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Annual Report

OF THE

TOWN OFFICERS

OF THE TOWN OF

RAYMOND

MAINE

For the Year Ending February 1

1954

Our Sesquicentennial Year

Annual Report

OF THE

Town Officers

FOR

Year Ending February 1, 1954

RAYMOND
MAINE

Portland, Maine
Forest City Printing Company
1954

TOWN OFFICERS

Moderator
J. IRVING HAYDEN

Clerk
IRENE C. CROCKETT, resigned
CATHERINE M. MUDGE, appointed

Selectmen, Assessors, and Overseers of Poor
EVERETT R. CLOUGH LELAND E. HASKELL
CARLTON E. EDWARDS

Treasurer
IRENE C. CROCKETT, resigned
HELEN A. LENGYEL, appointed

Tax Collector and Constable
DAVID T. PLUMMER

School Committee
CHESTER L. MORRILL WALTER F. SPENCER
J. HALSEY GULICK

Superintendent of Schools
FREDERICK H. AIKINS

Fire Warden
L. DURWOOD DOUGLASS

Assistant Fire Wardens
EVERETT R. CLOUGH WALTER F. SPENCER

Road Commissioner
GARDNER FILES

Health Officer
J. HARRIE BURDGE

Fire Chief
L. DURWOOD DOUGLASS

Assistant Chief
WALTER F. SPENCER

Sesquicentennial

Raymond, Maine

A Report of our town's Sesquicentennial Celebration

The records of the town of Raymond for the year, 1953, would not be complete without an account of the outstanding day — Sat. July 25th — when the town celebrated its sesqui-centennial.

At a May meeting of the Pythian Past Chief Association, Mrs. Doris Morton called the attention of the sisters to the fact that it was our town's 150th birthday and suggested that our society celebrate it in some way. I, then, spoke up and said "Since it is a town' birthday, it is a big thing and should be celebrated in a big way.

To start the ball rolling, I suggested that we write to all organizations, business men, summer camps, & tourist places, asking them to notify the selectmen of their willingness to co-operate in holding such a celebration. 36 letters were sent out by the P. C. sisters.

A meeting was called by Selectman Everett Clough with 40 persons attending. With great enthusiasm it was voted to hold a celebration and a Com. of 4 persons was chosen by Mr. Clough to attend to all the details, excepting time and place which were decided upon at the meeting to be Sat. July 25th at the Memorial Field in Raymond Village.

Time being short the Com. went right to work under the capable leadership of Mr. Nelson Newton and never was work so marvelously rewarded. Such splendid co-operation of the entire town made this occasion, one to be long remembered and one of which the town could be justly proud.

A parade high-lighted the day, witnessed by over 2,000 people. It worked its way from the Crockett Field up Route 302, turning at Mill St. to Memorial Field. There

were 49 colorful and unique floats, hundreds of Boys and Girls in their gay Camp colors, led by the S. D. Warren Band and the 2 Burdge sisters, Lulu and Carol, as majorettes. The floats represented all summer camps, all historical facts, all types of business enterprises and comparisons of life 150 years ago and today.

A very fine program was presented at the Memorial Field, including a history of our Town written and read by Miss Mira Dolley. There were so many requests for copies of this history, that it was decided to have some printed. Many sponsors to assure the initial cost of printing were found and the history was printed in pamphlet form, so that it could be sold at $1.00 each (being clear profit) as a benefit for the Raymond Village Union Church. To Jan. 1st. 1954, some 265 copies have been sold. There are some still available.

A very interesting Little League Ball Game, under the direction of Chester Winslow followed the program with Raymond team winning. Proceeds of the game were given to the Little Leaguers.

The day ended with one of the most informal friendly, neighborly dances that was ever held in the K.P. hall.

Needless to say, people had to eat and provisions were made for this, by a united group of Ladies of all Raymond organizations under the direction of Mrs. Helen Brown, and after all expenses were deducted, a total sum of $120.00 was realized. This sum, by unanimous consent, was divided equally, between the Co-operative Raymond School and the East Raymond Church.

It must be noted that no affair of this size, could be run, without some expense, so it is with much pleasure that the Com. can report that this entire celebration was held without any expense to our town. All expense was met by the generosity of some of our town people and some out-of-town firms and friends, in contributions of money, material, workmanship, labor and voluntary co-operation.

Some of the expense was also met by the sale of souvenir 150th anniversary pencils. 2,000 of these were purchased by the Com. The proceeds from the dance (only 25 cts. per person) was charged also helped to defray expenses.

The town was wonderfully decorated for the occasion; three large banners for the town, paid for by the Com. also all places of business; some of the homes paid by individual owners; while the decorations on church and postoffice were given as a gift from the Portland decorating firm.

Special mention should be made of the wonderful cooperation of our Summer Boys and Girls Camps, under the able chairmanship of Mr. Halsey Gulick.

I regret we cannot mention by name all the people who so willingly helped to make this such a great success, but to one and all — a sincere Thank You.

A program of the day, a History of the Town, and a newspaper clipping are also on file for the Town.

Written by the request of the Selectmen; for the Com. Mr. Nelson Newton, Mr. Carleton Edwards and Mr. Brooks Whitehouse by Mrs. Louise M. Burdge.

P.S. - I wish to say that I sent a copy of program and a History to my friend, Mr. Richard Manning, a retired college professor, of Gambier, Ohio, for a Christmas gift. I received a letter, in reply, which contains valuable information of interest to our town, so I am quoting a portion of that letter, in this record: as follows QUOTE:—

I have eagerly read the sesqui-centennial sketch. I have to point out to you that Hawthorne's Manning Uncles are confused.

The elder one Uncle Richard was the one who became crippleo, and built the elaborate house to the north of the brook, and was buried in the cemetery, adjoining.

The younger brother, my Grandfather, Robert Manning, was the one who put his nephew, Nathaniel Hawthorne, through Bowdoin college. Robert Manning became a well known journalist and in Raymond was the builder of the Community House and he was also one of the founders of the Massachusetts Horticultural Society.

A third brother, still younger, Samuel Manning, was active in carrying on the family store.

With warmest greetings for 1954,

Sincerely yours,

Richard Manning

WARRANT FOR TOWN MEETING

To David T. Plummer, Constable of Raymond, in the County of Cumberland and State of Maine:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Raymond, qualified by law to vote in town affairs, to meet at the Town Hall in the said town on Tuesday, the second day of March, 1954, at 10:00 o'clock in the forenoon, to act on the following Articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To see if the Town will vote to accept the report of the Town Officers for the year 1953.

Article 4. To elect one Selectman, Assessor, Overseer of Poor to serve for three years.

Article 5. To elect a Treasurer for the ensuing year.

Article 6. To elect one member of the Superintendent's School Committee to serve for three years.

Article 7. To see of the Town will vote to elect one or more Road Commissioners, for the ensuing year, and elect.

Article 8. To see if the Town will vote to elect a Budget Committee to act with the Selectmen for the ensuing year, or act anything relative thereto.

Article 9. To elect an Auditor for the ensuing year.

Article 10. To elect such other Town Officers as the law requires.

Article 11. To see what method the Town will vote to adopt for the collection of Taxes for the ensuing year.

Article 12. To see what discount the Town will vote to allow on taxes paid on or before July 1, 1954.

Article 13. To see if the Town will vote to purchase the Necessary Bonds which the Collector and Treasurer, are, by law obliged to have.

Article 14. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Article 15. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Article 16. To see if the Town will vote to instruct the Selectmen to deduct twenty-five percent of the wages of the Town employees to be applied on the payment of back taxes assessed against said employees, or act anything relative thereto.

Article 17. To see what sum the Town will vote to raise and appropriate for Civil Defense and Public Safety.

Budget Committee Recommend the unexpended balance, of 1953, of $100.00 be set up for 1954.

Article 18. To see if the Town will vote to raise and appropriate $200.00 for dental hygiene service for school children.

Budget Committee Recommend $200.00

Article 19. To see if the Town will vote to raise and appropriate the sum of $100.00 for the observance of Memorial Day.

Budget Committee Recommend $100.00

Article 20. To see what sum the Town will vote to raise and appropriate for the upkeep of Soldiers' and Sailors' Graves, as required by law, or act anything relative thereto.

Budget Committee Recommend $100.00

Article 21. To see what sum the Town will vote to raise and appropriate for spraying.

Budget Committee — No Recommendation

Article 22. To see what sum the Town will vote to raise and appropriate for the Raymond Fire Department.

Budget Committee Recommend $3,000.00

Article 23. To see what sum the Town will vote to raise and appropriate for payment of Town Charges.

Budget Committee Recommend $3,600.00

Article 24. To see what sum the Town will vote to raise and appropriate for Support of Poor.

Budget Committee Recommend $900.00

Article 25. To see what action the Town will take in providing a Town Dump and raise money for same.

Budget Committee Recommend $600.00

Article 26. To see what sum the Town will vote to raise and appropriate for Roads and Bridges.

Budget Committee Recommend $2,500.00

Article 27. To see what sum the Town will vote to raise and appropriate for Winter Roads.

Budget Committee Recommend $7,500.00

Article 28. To see if the Town will appropriate the sum of not in excess of fifty-three hundred dollars ($5,300.00) for the purpose of paying the Town's share of the cost of construction of a new bridge known as the "Bartlett Brook Bridge" and raise the same through current taxes for the year 1954.

Budget Committee Recommend $5,300.00, and if any balance left that it be expended on State Aid Road Construction.

Article 29. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944, as amended.

Budget Committee Recommend $1,098.00 for the reconstruction of State Aid No. 2, Route 121, and $768.00 for State Aid Road Construction No. 6 Plus $3,500.00 to be transferred from Excise Tax Account.

Article 30. To see what action the Town will take with reference to raising the necessary money to cover the street lighting service.

Budget Committee Recommend $348.00

Article 31. To see whether or not the Town will vote

to raise and appropriate the sum of $100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Budget Committee Recommend $100.00

Article 32. To see what sum of money, if any, the Town will vote to raise and appropriate for a sustaining membership in the Sebago-Long Lake Region Association.

Budget Committee Recommend $100.00

Article 33. To see if the Town will raise and appropriate $100.00 for public health nursing in Raymond, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee Recommend $100.00

Article 34. To see what sum of money the Town will vote to raise and appropriate for the Support of Elementary Schools, including administration.

Budget Committee Recommend $15,387.00

Article 35. To see what sum of money the Town will vote to raise and appropriate for the payment of Secondary School Tuition.

Budget Committee Recommend $8,000.00

Article 36. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Budget Committee Recommend $500.00

Article 37. To see if the Town will vote to raise the

sum of $130.50, it being interest on School Fund, said amount to be added to the Support of Schools Account.

Budget Committee Recommend $130.50

Article 38. To see if the Town will vote to raise and appropriate $3,456.00 to pay the note and interest due this year on new school building.

Budget Committee Recommend $3,456.00

Article 39. To see whether the Town will authorize and instruct its municipal officers to take action as they deem proper for the institution of court proceedings to keep Crescent Lake Beach, so-called, on Crescent Lake, open to the public and citizens of the Town.

Article 40. To see what sum of money, if any, the Town will vote to raise and appropriate for the purpose of commencing court proceedings in the name of the Town, and the employment of services of an attorney in connection therewith, to keep Crescent Lake Beach, so-called, on Crescent Lake, open to the public and citizens of the Town.

Article 41. To see whether or not the Town will vote to adopt the following By-laws:

Section 1: The first selectman shall be designated as building inspector for the Town of Raymond.

No person, firm or corporation shall begin or continue the erection, alteration or moving of any building or structure or make structural repairs thereto within the Town of Raymond without having first applied for a permit to the building inspector, and having obtained a permit to do so from the selectmen, the application for permits for erection, alteration, moving or repair of any building or structure shall specify in detail the

location and size of the building to be erected, moved, altered or repaired and the materials of which it is to be constructed and the use for which it is intended. The fee for such permits shall be $1.00.

An appeal shall lie from any decision of the selectmen, rendered under the within Article in accordance with Revised Statutes, Chapter 80, Section 83, No. IX as amended, and Revised Statutes, Chapter 84, Section 33 as amended.

Article 42. To determine what price to pay man to run road machine; what price to pay common labor; what price to pay Road Commissioner, and what price to pay teams and trucks on road work.

Article 43. To see if the Town will vote to authorize the Selectmen to transfer the Excise Taxes to accounts wherever they think it necessary.

The Selectmen hereby give notice that they will be in session at the above named Town Hall and place of meeting on Tuesday, the day of meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 8th day of February A. D. 1954:

EVERETT R. CLOUGH
LELAND E. HASKELL
CARLETON E. EDWARDS

Selectmen of Raymond

BUDGET REPORT

Recommendation of Budget Committee for 1954

Appropriation 1953			Recommendation 1954
	17.	Civil Defense and Public Safety Recommend the 1953 unexpended Balance of $100.00 be set up for 1954	
$ 200.00	18.	Dental Hygiene Service for School Children	$ 200.00
100.00	19.	Memorial Day Observance	100.00
100.00	20.	Upkeep of Soldiers' and Sailors' Graves	100.00
150.00	21.	Spraying Account	
2,000.00	22.	Fire Department	3,000.00
3,600.00	23.	Town Charges	3,600.00
900.00	24.	Support of Poor	900.00
600.00	25.	Town Dump	600.00
2,500.00	26.	Roads and Bridges	2,500.00
8,000.00	27.	Winter Roads	7,500.00
	28.	Bartlett Brook Bridge, and if any balance left that it be expended on State Aid Road Construction.	
6,500.00	29.	State Aid Road Construction - No. 6 Plus $3,500.00 to be transferred from Excise Tax Account	768.00

666.00		State Aid Reconstruction on State Aid No. 2 Route 121	1,098.00
348.00	30.	Street Lights	348.00
100.00	31.	Maine Publicity Bureau	100.00
100.00	32.	Sebago Long Lake Region Assn.	100.00
100.00	33.	State Bureau of Health	100.00
14,000.00	34.	Elementary Schools and Administration	15,387.00
8,000.00	35.	Secondary School Tuition	8,000.00
500.00	36.	School Repairs	500.00
130.50	37.	Interest on School Fund	130.50
3,516.00	38.	Note on New School	3,456.00
675.00		School Building Insurance	
75.00		School Physician	
1,000.00		Grading School Grounds	
$53,860.50			$53,787.50

EVERETT R. CLOUGH
LELAND E. HASKELL
CARLETON E. EDWARDS
GARDNER HAYDEN
DANIEL C. SHAW
GORDON McLEOD
L. DURWOOD DOUGLASS
WILLIS H. FOSTER
AUGUSTUS G. ROBINSON

Budget Committee

ASSESSOR'S REPORT

Valuation and Assessment — 1953

	Real Estate	Personal Property	Total
Resident	$327,245.00	$42,680.00	$369,925.00
Non-Resident	570,865.00	20,170.00	591,035.00
	$898,110.00	$62,850.00	$960,960.00

Tax Rate, $60.00 per $1,000.00; 188 Polls @ $3.00.

Town Tax	$53,860.50	
State Tax	8,991.93	
County Tax	2,641.20	
Overlay	1,719.90	
	$67,213.53	
Less State Tax	8,991.93	
Tax Commitment	$58,221.60	
Supplemental Tax	77.10	
	$58,298.70	
Tax Rate .060 x Valuation $960,960.00		$57,657.60
188 Polls @ $3.00		564.00
Supplemental Tax		77.10
		$58,298.70

Taxable Livestock and Poultry

	Number	Value
Horses	28	$800.00
Cows	89	4,450.00
Oxen and Beef Cattle	12	600.00
Two-year-olds (not freshened)	20	800.00
18 month to two years old	17	510.00
Domestic Fowl (over 50 in number)	4,370	1,340.00
		$8,500.00

Other Kinds of Personal Property

	Number	Value
Stock in Trade		$7,150.00
Unmanufactured Materials in Mills		150.00
Portable Mills (include Gas Engines)	5	240.00
Lumber	10M	75.00
Boats	956	15,710.00
Gasoline Pumps	13	1,525.00
Musical Instruments	89	2,500.00
Radios	297	3,665.00
Furniture (over $500. in value)		10,345.00
Tractors	35	1,930.00
Machinery and Equipment		9,325.00
Outboard Motors		1,735.00
		$54,350.00
Amt. of Taxable Livestock Brought Forward		8,500.00
		$62,850.00

Exempt Livestock

	Number	Value
Cattle (18 months and younger)	45	$ 900.00
Swine to the number of 10	27	270.00
Domestic Fowl to number of 50	346	173.00
		$1,343.00

Respectfully submitted

EVERETT R. CLOUGH
LELAND E. HASKELL
CARLETON E. EDWARDS
Assessors

OVERSEER'S OF THE POOR

Support of Poor

Amount Appropriated		$900.00
Received from Case No. 5		26.00
Total Amount Available		$926.00
Aid to the Dependent Children:		
Paid Treasurer of State	$527.58	
Case No. 2:		
Paid Town of Yarmouth	$ 10.00	
Case No. 6:		
Paid George P. Pulsifer	$200.00	
Total Expenditures		$738.43
Unexpended		$187.57

Respectfully submitted,

EVERETT R. CLOUGH
LELAND E. HASKELL
CARLTON E. EDWARDS

Overseers of the Poor

SELECTMEN'S REPORT

Town Charges

Receipts

Amount Appropriated	$3,600.00
Anna M. Collins for Gravel	15.00
Bank Stock Tax	2.16
Dog License Refund	27.64
Expense and Interest on Tax Liens	84.05
Victualers Licenses	10.00
Total Amount Available	$3,738.85

Expenses

J. Irving Hayden, services as Moderator	$10.00
Irene C. Crockett, services as Town Clerk	12.50
Irene C. Crockett, services as Treasurer	50.00
Catherine M. Mudge, services as Town Clerk	37.50
Helen A. Lengyel, services as Treasurer	250.00
E. R. Clough, services as Selectman	500.00
Leland E. Haskell, services as Selectman	150.00
Carleton E. Edwards, services as Selectman	150.00
Chester L. Morrill, services as School Committee	25.00
Walter F. Spencer, services as School Committee	25.00
J. Halsey Gulick, services as School Committee	25.00
J. Harrie Burdge, services as Health Officer	25.00
David T. Plummer, services as Constable	25.00
David T. Plummer, Collector's Commission	723.74
David T. Plummer, Excise Tax Commission	60.90

David T. Plummer, Postage	41.25
David T. Plummer, Expense on 1952 Tax Liens	86.25
Frederick H. Aikins, Superintendent's Salary	274.14
Alice T. Crosby, services as Ballot Clerk	3.00
Dorothy McLeod, services as Ballot Clerk	3.00
Carleton E. Edwards, telephone toll calls	14.48
Catherine Mudge, Postage and Expenses	5.23
Clifford I. Plummer, surveying	27.00
E. R. Clough, supplies and telephone toll calls	48.16
Forest City Printing Co., printing town reports	291.33
Forest Ciy Printing Co., supplies	54.15
Helen A. Lengyel, discharging liens	6.50
Helen A. Lengyel, postage for Treasurer	13.06
H. H. Hay and Sons, supplies	6.35
Loring, Short & Harmon, supplies	145.98
Maine Municipal Association, annual service charge	35.00
Mary E. Davis, transfers from Registry of Deeds	42.75
National Bank of Commerce of Portland, int. on note	250.00
National Bank of Commerce of Portland supplies	6.50
Railway Express Agency, express on ballots	1.80
Reginald S. Brown, Tax Collector's & Treasurer's Bond	55.00
State Treasurer, water analysis	3.90
State Treasurer, auditing town books	229.00
Stanley Leach, assisting surveyor	2.00
Town of New Gloucester, rental of Weights and Measures	20.00
Amount Expended	$3,735.47
Unexpended	$3.38

FIRE DEPARTMENT

Receipts

Amount Appropriated	$2,000.00
Received from Town of Gray	50.50
Received from Town of New Gloucester	45.00
Received from the State	248.13
Total Amount Available	$2,343.63

Expenditures

Bay View Service Station, supplies	$64.16
Blanchard Associates Inc.	9.00
Central Maine Power Co., electricity	131.54
Century Tire Co., supplies	73.04
Commercial Electric Service, supplies	50.00
Crane Company, supplies	21.25
Dixon Bros., fuel	479.93
Dixon Bros., supplies	7.00
Eastern Fire Equipment Co., supplies	12.50
E. R. Clough, supplies	64.87
Forest Fires, payroll	503.75
Fuller Inc., supplies	15.42
Hartley Service & Sales Inc., supplies	13.11
H. E. Robinson, supplies	6.95
James J. Clifford, supplies	13.95
Marshall Engineering Co., repairs	33.70
Northeast Motor Inc., supplies	7.61
Official Fire Equipment Co., supplies	12.00
Palmer Spring Co., repairs	89.18
Raymond Service Station, supplies	10.38
R. S. Brown, Ins.	360.93
R. S. Brown, rent	180.00
Spencer's Garage, supplies	14.46
William Bros, Inc., repairs	154.54
Amount Expended	$2,329.27
Unexpended	$14.36

Excise Tax

Amount Received		$4,076.98
Transferred to State Aid No 6 by Town Vote	$3,500.00	
Transferred to Reconstruction Account by Selectmen	66.00	
		$3,566.00
Unexpended		$510.98

ABATEMENT ACCOUNT

Overlay		$1,719.90
Amount of Supplementary Taxes, 1953		74.10
Amount of Supplementary Taxes, 1952		3.00
Total Amount Available		$1,797.00
Amount of Abatement	$24.90	
Amount of Discount Allowed	626.91	
		$651.81
Unexpended		$1,145.19

RESERVE FOR LOSS ON TAX ACCOUNTS

Balance February 1, 1953	$131.24

ROADS AND BRIDGES

Amount Appropriated	$2,500.00
Amount Expended	2,493.86
Unexpended	$ 6.14

WINTER ROADS

Amount Appropriated	$8,000.00
Received from State	1,434.00
Total Amount Available	$9,434.00
Amount Expended	7,871.50
Unexpended	$1,562.50

TOWN ROAD IMPROVEMENT FUND

Received from State	$1,685.50
Amount Expended	1,685.50

STATE AID NO. 6 CONSTRUCTION

Amount Appropriated	$6,500.00
Transferred from Excise Tax by Town Vote	3,500.00
Received from State	1,188.20
Total Amount Available	11,188.20
Amount Expended	11,163.97
Unexpended	$ 24.23

STATE AID RECONSTRUCTION

Amount Appropriated	$666.00
Transferred from Excise Tax	66.00
Amount Available	$732.00

STATE AID NO. 7 CONSTRUCTION

Balance February 1, 1953	$125.00
Received from Pine Tree Council	100.00
Amount Available	$225.00

ITEMIZED SUMMARY OF HIGHWAY

Labor, Trucks and Teams	Roads and Bridges	Winter Roads	Town Roads Improvement Fund	State Aid No. 6	Totals
Build, James				$312.84	$312.84
Burnham Bros., Inc.	$50.56	$50.56	$56.88	528.68	686.68
Carter, Clark	32.76	56.85			89.61
Clough, E. R.	204.88	155.63	69.09	505.60	935.20
Dunn, Percy			123.24	658.86	782.10
Edwards, Carleton E.		3.64			3.64
Files, Clifford	137.20			69.16	206.36
Files, Gardner	174.78	173.11	88.75	423.75	860.39
Foss, Arthur	135.83	281.23	84.38	442.20	943.64
Gerry, Clarence	160.73	35.49		274.81	471.03
Lambert, Frank				3.18	3.18
Maxwell, Virgie			53.72	241.74	295.46
May, Hiriam		5.22			5.22
Morrill, Everett		5.46			5.46
Morrill, Perley	52.20	5.22			57.42
Morton, Carroll				202.22	202.22
Pierce, Arthur		37.65			37.65
Plummer, Clyde	25.48		70.52	290.74	386.74
Plummer, George	29.12			256.60	285.72
Rand, Richard	7.28	34.84			42.12
Ripley, Howard		.87			.87
Shaw, Daniel C.	37.60	66.36	120.08	522.97	747.01
Smith, Guy		3.18			3.18
Strout, Alfred	144.96	21.84	14.56	161.07	342.43
Strout, Dale			2.73	4.55	7.28
Thorpe, Merle		21.84			21.84
Thorpe, Merton	55.68				55.68
Tripp, Oliver		2.69			2.69
Total	$1,249.06	$961.68	$638.95	$4,898.97	$7,793.66

Labor, Trucks and Teams	Roads and Bridges	Winter Roads	Town Roads Improvement Fund	State Aid No. 6	Totals
Materials & Equipment					
Burnham Bros. Inc., equipment	$1,138.00	$112.00	$895.85	$4,078.05	$6,223.90
Burnham Bros. Inc., tar				760.00	760.00
Clough, E. R., supplies				11.85	11.85
Davis, Benjamin, gravel	101.60				101.60
Files, Gardner, gravel				588.00	588.00
Jewett, Osborne, equipment		165.00			165.00
N. E. Metal Culvert Co., culverts			105.70	652.10	757.80
Otte, George, earth borrow				175.00	175.00
Qualey, William, equipment		12.00			12.00
Shaw, D. C., gravel	2.80				2.80
State Treasurer, gravel	2.40				2.40
W. H. Shurtleff, salt		460.82			460.82
Materials & Equipment	$1,244.80	$749.82	$1,001.55	$6,265.00	$9,261.17
Labor, Trucks and Teams	1,249.06	961.68	683.95	4,898.97	7,793.66
State Treasurer, Highway B		160.00			160.00
Burnham Bros. Inc., contract		6,000.00			6,000.00
Total Expenditures	$2,493.86	$7,871.50	$1,685.50	$11,163.97	$23,214.83

FINANCIAL REPORT OF THE RAYMOND SCHOOL DEPARTMENT ELEMENTARY SCHOOLS

Receipts

Balance	$ 276.88	
Appropriation	14,000.00	
State Treasurer	4,464.70	
Interest on School Fund	130.50	
J. I. Holcomb-Mfg. Co. - Refund	108.60	
Elizabeth Gibbs — Telephone	1.45	
		$18,982.13

Expenditures

Shaw, D. C., transportation	$3,060.00
Martin, Lloyd, transportation	3,455.00
Martin, Lloyd, janitor	1,000.00
Brown, R. S., teaching	7.50
Clough, Alva, teaching	1,783.00
Dobson, Gladys C., teaching	137.25
Foster, Lillian, teaching	55.36
Foster, Lucy, teaching	16.68
Gibbs, Elizabeth, teaching	2,075.00
Small, Naomi, teaching	1,783.00
Small, Frances, teaching	432.00
Tenney, Elsie, teaching	2,081.70
Dixon Bros., fuel	701.32
Central Maine Power Co., electricity	392.69
Poland Telephone Co., service	55.70
Aikins, F. H., supplies	71.42
Cascade Paper Co., supplies	5.05
E. R. Clough, supplies	86.73

Frances Small, supplies	5.00	
Frank M. Brown Co., supplies	13.38	
Gledhill Bros., Inc., supplies	108.55	
H. E. Robinson, supplies	4.00	
Holmes Electric Supply Co., supplies	7.89	
Houghton Mufflin Co., supplies	1.25	
Howard and Brown, supplies	8.05	
J. I. Holcomb Mfg. Co., supplies	233.30	
Loring, Short & Harmon, supplies	55.34	
Maine Teachers Association, supplies	45.15	
Official Fire Equipment Co., supplies	3.75	
Richard I. Morton, supplies	20.00	
Rubank, Inc., supplies	2.75	
Sani-Clean Distributors, supplies	18.35	
Starrett's, supplies	4.65	
Treasurer of State, supplies	1.00	
Windham School Department, supplies	57.88	
American Book Co., books	33.07	
E. M. Hale and Co., books	33.60	
Ginn & Co., books	147.31	
Gledhill Bros., Inc., books	25.40	
Row Peterson & Co., books	6.90	
Scoot, Foresman & Co., books	156.35	
Silver Burdett Co., books	24.17	
The Arlo Publishing Co., books	33.66	
The MacMilliam Co., books	45.75	
World Book Co., books	48.81	
		$18,344.79
Unexpended		$637.34

SECONDARY TUITION

Receipts

Appropriation	$8,000.00	
State Treasurer	500.00	
		$8,500.00

Expenditures

City of Portland	$164.11	
Fryeburg Academy	1,995.84	
North Yarmouth Academy	651.54	
Town of Casco	1,768.90	
Town of Cumberland	85.47	
Town of Gray	1,486.95	
Town of Gorham	256.76	
Town of Mechanic Falls	110.00	
Town of Windham	1,259.04	
Trustees of Greely Institute	183.98	
		$7,962.59
Unexpended		$537.41

SCHOOL REPAIRS AND EQUIPMENT

Receipts

Appropriation	$500.00

Expenditures

Alfred Strout	$12.00	
Clarence Gerry	8.00	
Dingley's Gas and Electrical Service	3.00	
Edwards & Walker Co.	.76	
H. E. Robinson	102.77	
Kendall & Whitney	4.59	
Leon Tripp	251.25	
Maine Hardware & Plumbing Supply Co.	.25	
M. S. Hancock, Inc.	117.12	
Soule Glass & Paint Co.	9.63	
		$509.37
Overdrawn		$9.37

GRADING SCHOOL GROUNDS

Receipts

Appropriation	$1,000.00

Expenditures

Alfred Strout	$36.40	
Arthur Foss	3.16	
Burnham Bros. Inc.	700.28	
Clifford Files	40.04	
E. R. Clough	3.16	
Gardner Files	10.00	
Merle E. Thorpe	40.00	
		$833.04
Unexpended		$166.96

INTEREST ON SCHOOL FUND

Amount Appropriated	$130.50
Transferred to Elementary Schools	$130.50

SCHOOL INSURANCE

Amount Appropriated	$675.00
Paid Reginald S. Brown	$673.50
Unexpended	$1.50

SCHOOL BUILDING NOTE

Amount Appropriated	$3,516.00
Paid National Bank of Commerce of Portland	$3,516.00

SCHOOL PHYSICIAN

Amount Appropriated	$75.00
Paid Dr. John Bischoffberger	$75.00

TEACHER'S RETIREMENT ASSOCIATION

Balance February 1, 1953	$39.09
Amount Received	$193.83
Total Amount Available	$232.92
Paid State Treasurer	$229.63
Unexpended	$3.29

DENTAL HYGIENE SERVICE

Amount Appropriated	$200.00
Paid Harold S. Taylor, D.M.D.	$200.00

STATE BUREAU OF HEALTH ACCOUNT

Amount Appropriated	$100.00
Paid State Treasurer	$100.00

STREET LIGHTS

Amount Appropriated	$348.00
Paid Central Maine Power Co.	$348.00

SPRAYING ACCOUNT

Amount Appropriated		$150.00
Received from State		$102.50
Total Amount Available		$252.50
Western Maine Forest Nursery Co.	$205.00	
E. R. Clough	15.00	
		$220.00
Unexpended		$32.50

TOWN DUMP

Amount Appropriated	$600.00
Paid Town of Windham	$600.00

MEMORIAL DAY OBSERVANCE

Amount Appropriated	$100.00
Paid Naples, Casco, Raymond Memorial Post	$100.00

ADVERTISING NATURAL RESOURCES

Amount Appropriated	$100.00
Paid State of Maine Publicity Bureau	$100.00

SEBAGO-LONG LAKE REGION ASSOCIATION MEMBERSHIP

Amount Appropriated	$100.00
Paid Sebago-Long Lake Region Ass'n.	$100.00

TEMPORARY LOANS

Amount Borrowed	$15,000.00
Paid National Bank of Commerce of Portland	$15,000.00

SPECIAL TAXES

County Tax	$2,641.20

CEMETERY TRUST FUND ACCOUNT

Amount Received	$23.00

Expenditures

Alonzo G. Duran lot	$2.00	
Ellen Jane Small lot	5.00	
Carl B. Witham lot	2.00	
George Hasty lot	5.00	
Orrin B. Lane lot	3.00	
Walter R. Foss lot	1.50	
William P. Woodbury lot	4.50	
		$23.00

UPKEEP OF SOLDIERS' AND SAILORS' GRAVES

Amount Appropriated	$100.00

Expenditures

Chester L. Morrill	$20.00	
Merton Thorpe	12.00	
Homer Perkins	26.00	
		$58.00
Unexpended		$42.00

CIVIL DEFENSE AND PUBLIC SAFETY

1952 Appropriation	$100.00

No Expenditure

SUMMARY OF APPROPRIATION ACCOUNTS

	Unexpended	Overdrawn	Balance 1953 Appropriation Accounts
Abatement Account	$1,145.19		
Civil Defense and Public Safety			$100.00
Elementary School			637.34
Excise Tax Accounts	510.98		
Fire Department Account	14.36		
Grading School Grounds	166.96		
Roads and Bridges	6.14		
School Insurance	1.50		
School Repairs and Equipment		$9.37	
Secondary Tuition			537.41
Spraying Account	32.50		
Soldiers' & Sailors' Graves	42.00		
State Aid No. 6 Const.	24.23		
State Aid No. 7 Const.			225.00
State Aid Reconstruction			732.00
Support of Poor	187.57		
Town Charges	3.38		
Winter Roads	1,562.50		
Unexpended Balance		3,687.94	
	$3,697.31	$3,697.31	$2,231.75

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS YEAR ENDING FEBRUARY 1, 1954

Net Surplus-February 1, 1953			$2,340.54
Transactions Affecting Current Year Operating Accounts			
Increase:			
Appropriation balances	$2,552.12		
Overdrafts	9.37		
		$2,542.75	
Overlay		1,719.90	
Supplemental Taxes		77.10	
Teacher's Retirement Balances		3.29	
			$4,343.04
			$6,683.58
Decrease:			
Abatements	$24.90		
Discount on Taxes	626.91		
			$651.81
Net Surplus Feb. 1, 1954			$6,031.77

Respectfully submitted,

EVERETT R. CLOUGH
LELAND E. HASKELL
CARLETON E. EDWARDS

Selectmen of Raymond

TREASURER'S REPORT

Year Ending February 1, 1954

Cash on hand February 1, 1954		$2,554.64
Receipts		
Taxes		
Current Year's	$56,598.89	
Supplemental Polls - 1953	30.00	
Supplemental Polls - 1952	3.00	
Supplemental Taxes - 1953	44.10	
Uncollected in 1952	1,203.40	
Uncollected in 1951	19.22	
Tax Liens of 1952	303.48	
Tax Liens of 1951	260.40	
Excise Tax 1953	4,076.98	
Excise Tax 1952	15.06	
		$62,554.53
Departmental		
From State		
Highways	4,307.70	
Education	4,964.70	
Dog Tax Refund	27.64	
Forestry	102.50	
Reinbursement for Fire	248.13	
Bank Stock Tax	2.16	
		9,652.83
From Other Sources		
Administration:		
Interest on Liens - 1952	6.80	
Interest on Liens - 1951	22.80	
Expenses on Liens - 1952	35.10	
Expenses on Lien - 1951	19.35	
Teachers' Retirement Fund	193.83	

Temporary Loan	15,000.00	
Victualers' Licenses	10.00	
Telephone, Elizabeth Gibbs	1.45	
Town of Gray	50.50	
Town of Gloucester	45.00	
Pine Tree Council, Boy Scouts of Am.	100.00	
Refund, J. I. Holcomb, Mfg. Co.	108.60	
Case No. 5	26.00	
First-Auburn Trust Co.	8.50	
Maine Savings Bank	14.50	
Gravel, Anna M. Collins	15.00	
		15,662.43
Total Receipts		$87,869.79
Total Amount Available		$90,424.43
Total Warrants Paid		81,657.12
Cash Balance February 1, 1954		$8,767.31

Respectfully submitted,

HELEN A. LENGYEL

Treasurer

TAX LIENS — 1952

Alexander, Harriett	$6.10
Daris, Doris	12.20
Knapp, Durwood C.	22.88
Plummer, Alton	61.00
Shaunesey, Charles A.	4.58
Thurlow ,Eugene	12.20
Thurlow, Etta	39.65
Willey, Louis E. & Elizabeth	15.25
	$173.86

DETAIL OF TAX ACQUIRED PROPERTY

February 1 ,1954

	Total	1953	1952	1951	1950	1949	1948	1947	1946	Prior
Arsenault, Levi	$25.05									$25.05
Asselyn, Peter	24.72									24.72
Bailey, Walter E.	43.05		$21.35	$21.70						
Bailey, Walter S & Walter E.	27.45	$9.00	9.15	9.30						
Barter, Clinton R. and Mary E.	18.60			18.60						
Collins, James	29.11									29.11
Dingley, Paul	5.60						$5.60			
Ellis, Harry T.	17.20				$5.80	$5.80	5.60			
Hyson, John	11.40				2.90	2.90	5.60			
Moody, Edwin	45.91									45.91
Morse, Mrs. Mary	15.60						5.60	$5.00	$5.00	
Peterson, Angus	15.73									15.73
Robinson, Hartley	38.05									38.05
Vaughan, James	36.60	12.00	12.20	12.40						
Widger, Henry	68.00	31.50	30.50	6.00						
Winch, John L.	9.05						2.80	2.50	3.75	
Total	$431.12	$52.50	$73.20	$68.00	$8.70	$8.70	$25.20	$7.50	$8.75	$178.57

TRUST FUNDS

February 1, 1954

Cemetery — Perpetual Care

First Auburn Trust Co. -

	Book No.	Fund Original	Unused Interest	Balance
George Hasty	17005	$100.00	$23.55	$123.55
Alonzo G. Duran	27872	200.00	34.60	234.60
Margaret Gould	29219	100.00	18.30	118.30
Joseph N. Whitney	30596	190.16	25.34	215.15
John Plummer	31701	200.00	29.47	229.47
Walter R. Foss	31800	200.00	19.81	219.81
Edwards Family Cemetery	29487	200.00	44.17	244.17

Maine Savings Bank -

Samuel Witham	22035	200.00	176.75	276.75
Orrin B. Lane	22092	150.00	173.23	323.23
Thomas H. Witham	22072	100.00	139.60	239.60
Ellen G. Small	22493	200.00	62.20	262.20
Carl B. Witham	22973	200.00	14.85	214.85
William P. Woodbury	23054	100.00	29.33	129.33
F. H. Witham	23055	100.00	44.82	144.82
		$2,140.16	$836.02	$2,976.18

TAX COLLECTOR'S REPORT

Year Ending February 1, 1954

Committment	$58,221.60	
Supplemental Taxes	77.10	
Back Taxes	1,222.62	
		$59,521.32
Cash Paid Treasurer	$57,898.61	
Discount	626.91	
Unpaid Real Estate	900.70	
Delinquents	70.20	
Abatements	24.90	
		$59,521.32

Respectfully submitted,
DAVID T. PLUMMER
Collector of Taxes

UNCOLLECTED TAXES — 1953

	Real Estate	Personal & Poll
Alexander, Harriett, Heirs	$6.00	
Barter, Clinton R. & Mary A.		$5.70
Bailey, Kenneth & Hulda G.	27.00	1.20
Bailey, Kenneth	9.00	
Brock, Donald		.90
Bailey, Walter S. & Walter B.	9.00	
Bowdoin, Lena R.	27.00	.90
Carter, C. H.		3.30
Corson, Harold	42.00	
Carey, William L. & Mary O.	20.00	
Carson, Marie D.	3.00	
Daris, Doris	12.00	
Foss, Hannah	24.00	
Fallona, Mary V.	3.00	
Graves, James R. & Corine M.	29.00	
Hummel, D. B.	82.80	
Hosmer, Henry M.	3.00	
Knight, George S. & Lula E.	51.80	
Knapp, Durwood C.	22.50	

Lett, John & Phylis	33.00	4.50
Maxfield, Percival E.	26.10	
O'Neil, Perry & Marjorie	67.00	
Plummer, Alton	70.50	41.10
Peters, George	3.00	
Pride, Flora	7.50	
Rao, Ralph	18.00	
Richardson, Fred W.	48.00	1.80
Roberts, Bessie M.	22.50	.90
Spier, James R.	3.00	
Strout, V. Raymond	15.00	
Steed, Alice L. & Otto T.	4.50	
Sawyer ,Theodore	6.00	
Tripp, Donald	6.00	
Thurlow, Etta	39.00	.60
Vaughan, James	12.00	.90
Waite, Carl D.		3.00
Willey, Louis E. & Elizabeth	16.50	
Wallace, Owen L. & Leora H.	6.00	3.00
Widger, Henry W., Heirs	31.50	.90
Zaimes, George P.	57.00	
Kennedy, Hugh	37.50	1.50
	$900.70	$70.20

1953 — SUPPLEMENTAL TAXES

Miller, Richard C.	$.60	
Raynor, Robert	9.00	
Strout, Wesley	1.50	
Thorpe, Merton	12.00	
Townsend, Bernard & Wilbur Taylor	6.00	
		$29.10

1953 — SUPPLEMENTAL POLLS

Adams, Richard C.	$3.00
Barton, Lawrence E.	3.00
Bacon, Reginald	3.00
Carter, Russell	3.00
Fowler, Howard J.	3.00

Isbell, Byron M.	3.00	
Lowell, Howard	3.00	
MacDonald, Donald	3.00	
McGill, John	3.00	
Rand, Richard	3.00	
Seekins, Arthur	3.00	
Verrill, Milton E.	3.00	
Verrill, Ernest	3.00	
Webber, Norman	3.00	
Wikoff, Howard	3.00	
		$45.00

1952 — SUPPLEMENTAL POLL

Jensen, Harry	$3.00

1952 — BACK TAXES COLLECTED

Anderson, Fred	$3.31
Colbeth, Austin	46.67
Corson, Harold	18.62
Dunton, Harold G.	32.64
Griffin, James & Joseph Galgovitch	19.52
Garland, Cecil E. & Eleanor M.	1.53
Hummel, D. B.	160.43
Hall, Dr. E. S.	177.21
Hughes, Allen M. & Marion	18.91
Irvin, Charles	22.88
Jones, Romo	12.20
Leach, Stanley	154.94
Lett, John & Phylis	38.13
McGill, John A.	6.97
Maxfield, Percival E.	26.54
McCloskey, John J. & Robert A. Ward	24.10
Murch, George H.	40.87
O'Niel, Perry G. & Marjorie S.	78.09
Plummer, Alton	10.67
Roberts, Bessie M.	23.80
Smith, Stanley	53.02
Shaunesey, Irving S. Sr.	4.58
Swinnen, Albert	27.45

Sullivan, Louis K.	117.43	
Steed, Alice L. & Otto	4.58	
Shaw, Bernard	19.83	
Tedford, Harvey B. & Alice B.	35.08	
Tedford, Harvey B.	20.09	
Tufts, Linwood	3.31	
		$1,203.40

1951 — BACK TAXES COLLECTED

Hughes, Allen M. & Marion	$19.22	

1953 — ABATEMENTS

Boulanger, Alfred & Annetta	$6.00	
Chase, Clyde R.	.60	
Lawless, William & Mary	.60	
McGaffey, W. Arthur	.90	
Thomas, Evelena	1.50	
Thurlow, Arthur	3.00	
Thurlow, Russell	12.30	
		$24.90

1952 — UNCOLLECTED TAXES

Barter, Clinton R. & Mary A.	$25.93	
Bailey, Walter E.	.61	
Bailey, Walter S.	.61	
Hughes, William C.	3.00	
Plummer, Alton	38.13	
Thurlow, Etta	.61	
Vaughan, James	.92	
Widger, Henry W.	.92	
		$70.73

1951 — UNCOLLECTED TAXES

Barter, Clinton R. & Mary A.	$31.24
Bailey, Walter E.	.62
Bailey, Walter S.	.62
Hall, Dr. E. S.	3.41
Plummer, Alton	40.61
Rennell, Donald & Virginia E.	.62

Sargent, Forest E.	3.00	
Vaughn, James	.93	
Widger, Henry W.	.93	
		$81.98

1950 — UNCOLLECTED TAXES

Grant, Earl	$3.00	
Henry, Howard	3.00	
Grover, John	3.87	
Plummer, Alton	38.28	
Wall, Lawrence	3.87	
Whitehouse, Robert T.	3.00	
		$55.02

1949 — UNCOLLECTED TAXES

Plummer, Alton	$13.06	
Whitehouse, Robert T.	3.00	
Wood, George E.	3.87	
		$19.93

1948 — UNCOLLECTED TAXES

Burtsell, Teddie	$20.44	
Davidson, Kenneth	3.00	
Flanigan, Arthur	3.00	
Morton, Fred	3.20	
Willey, Bernard	5.24	
		$34.88

1947 — UNCOLLECTED TAXES

Burtsell, Teddie	$19.50	
Delan, Lawrence	3.00	
		$22.50

1946 — UNCOLLECTED TAXES

Burtsell, Teddie	$9.75	
Plummer, LaForest	3.00	
		$12.75

1943 — UNCOLLECTED TAXES

Files, Horace	$3.00

REPORT OF FIRE CHIEF

During the past year the fire department responded to approximately 26 fires, 8 of which both companies responded to.

We were very fortunate in having very little damage done by structural fires.

We had two calls for two separate woods fires on April 24, each of which covered more than fifty acres of slash land resulting in very little damage.

The two-way radios recently installed in the fire truck and the fire station as a base station proved their worth at this time. We called in help from three bordering towns, two of which were equipped with radios on our frequency. We were very fortunate in receiving the gift of one of the finest antennas made which increases the power of our main station considerably. This was given by the Dielectric Products Engineering Company Incorporated of Raymond.

Both trucks had necessary repairs made this year.

This year the department is asking for money to improve the alarm system and add additional forestry equipment to the jeep.

I wish to thank all the citizens of the town and members of the fire department for their co-operation the past year.

DURWOOD DOUGLASS

Chief

REPORT OF TOWN CLERK

Deaths Recorded at Raymond

Jan. 5, 1953, Mechanic Falls, Maine. William E. Thurlow, aged 90 years.

Jan. 23, 1953, Biddeford, Maine. Charlotte B. Doughty, aged 68 years.

Jan. 25, 1953, Lewiston, Maine. Frank Wickman, aged 57 years.

Feb. 3, 1953, East Raymond, Maine. John E. Harvey, aged 60 years.

March 11, 1953, Casco, Maine. Archie J. Rolfe, aged 76 years.

April 13, 1953, Raymond, Maine. Fernard W. Lord, aged 72 years.

May 8, 1953, Raymond, Maine. Edward L. Merwin, aged 57 years.

June 13, 1953, Portland, Maine. Lottie M. Gaunce, aged 85 years.

July 8, 1953, Westbrook, Maine. Nathan W. Marean, aged 88 years.

July 28, 1953, Raymond, Maine. Barbara Ann Hayden, aged 13 years.

Aug. 15, 1953, Augusta, Maine. Mary E. Mains, aged 84 years.

Sept. 7, 1953, Sebago, Maine. William H. Colby, aged 90 years.

Sept. 19, 1953, Augusta, Maine. Leland H. Thurlow, aged 50 years.

Sept. 27, 1953, Raymond, Maine. Robinson P. Barton, aged 82 years.

Oct. 23, 1953, Pownal, Maine. Alice G. Verrill, aged 90 years.

Dec. 14, 1953, Bath, Maine. Ella G. Knight, aged 63 years.

Jan. 8, 1954, Mechanic Falls, Maine. Abbie V. Smith, aged 77 years.

Number of Births recorded 13, 1 Deposition, 4 Delayed.

Number of Marriages 5.

REPORT OF DOG LICENSES ISSUED

65 Males, 49 Spayed Females, 15 Females.

The Maine State Library has asked me to insert the following notice. "The Maine State Library at Augusta lacks the following reports of this town: For the year ending 1869, and anything prior to 1868." It will appreciate information about available reports.

Respectfully submitted,

CATHERINE MUDGE

Town Clerk

SCHOOL REPORT

Superintending School Committee

Chester Morrill	Term Expires 1954
Walter Spencer	Term Expires 1955
J. Halsey Gulick	Term Expires 1956

Superintendent of Schools

FREDERICK H. AIKINS

Office in Town House, Windham Center, Maine

Office Telephone, Windham - 184

Residence Telephone, Windham - 86

SCHOOL CALENDAR 1953-54

Monday Sept. 7, Labor Day - No School
Tuesday Sept. 8, Teacher's Meeting (all day) - No School
Wednesday Sept. 9, Schools Open
Monday Oct. 12, Columbus Day - No School
Thursday Oct. 29, Teacher's Convention - No School
Friday Oct. 30, Teacher's Convention - No School
Wednesday Nov. 11, Armistice Day - No School
Thursday Nov. 26, Thanksgiving Day - No School
Thursday Nov. 27, Thanksgiving Day - No School
Friday Dec. 18, Schools close for Fall term (Christmas vacation) - 15 weeks (74 days)
Monday Jan. 4, School opened
Friday Feb. 19, School Close, Midwinter Vacation
Week of Feb. 21st - Vacation - 7 weeks
Monday March 1, Schools Open
Friday April 16, Schools Close* - Spring Vacation
Week of April 18th - Vacation - 7 weeks
Monday April 26, Schools Open
Monday May 31, Memorial Day - No School
Friday June 11, Schools Close - Term-7 weeks
*Raymond Schools will not close weeks of Feb. 21st and April 18th but have two weeks vacation in March as arranged.

Report of Superintendent of Schools

To the superintending school committee and to the citizens of the town of Raymond:

Greetings:

I have the honor to submit my tenth annual report.

No changes were made in the teaching staff this year. All our teachers are fully certified according to the laws of Maine. Teacher salaries were raised last year after the March town meeting when the town raised the money necessary for this purpose. This year, I recommend raises again as we are lower than neighboring towns. There are two good reasons to raise salaries this year. The cost of living is higher than even before. The Consumer's index was for 1950; 102.9 - 1951; 111 - 1952; 113.5 - Sept. '52 to Aug. '53 - 114.1. In comparison with other occupations, teaching is not as attractive today as it was in 1939, when there was no shortage of teachers. Another reason for increasing salaries is the constant worsening shortage of teachers. Average salary paid in Raymond this year is $1,950.00 per year. Two get less than this amount and two more, depending upon the training of the teacher.

The new state law requires a town to pay $1,600.00 to $1,900.00 for certified teachers; $2,000.00 to $2,400.00 per year for teachers with three years training; $2,400.00 to $3,200.00 per year for teachers with four years training and with a bachelor's degree. Hence, all our teachers are required to get increases in salaries. The law requires these increases to be paid at the rate of $300.00 per year, if the legal increase is more than this amount.

Conveyance contracts made with Daniel Shaw and

Lloyd Martin continue in force. These were made for three year periods. Contract rates: $3,060.00 and $3,420,-00 per year.

Lloyd Martin continues as janitor of the Jordan-Small School at $1,000.00 per year.

This fall the School Committee were requested to re-open the grades to subprimary children by many parents. Due to the lack of space and money, the Committee felt that this should be discussed at the town meeting and the wish of the town ascertained.

In my opinion, the full year of readiness for five year old pupils is a necessary part of teaching and pupils not getting this are handicapped in school. Arrangements should be made to teach these subprimary pupils.

At the school, some inside painting was done and the grading continued with completing a new road and walks. It is hoped that the front grounds can be seeded and that we can plant some shrubs this next year

As soon as possible the basement room should be put in shape so that it can be used by the pupils.

Pupils attending various high schools in Maine are the following for whom we have paid tuition this fall:

Fryeburg Academy

Elaine Bennett	Marilyn Bennett
Paula Brown	Dwight Durgin
Joyce Leach	Richard Wittich

Gorham High

Faith Strout

North Yarmouth Academy

Danetta Plummer	Valerie Jewett

Casco High

Carol Oakes	Dana Rand

Robert Rand	Dale Strout
Andrea Oakes	Stanley O'Neil
Dorothy Oakes	Lorraine Stoddard
Phyllis Knight	Madeline Strout

Pennell Institute

William Bunnell	Jeannine Verrill
Catherine Thurlow	Walter Thurlow - one-half yr.
Walter McGraw	Robert Bunnell
Patricia Barter	Robert Thurlow (two weeks)

Windham High

Roger Tripp	Virginia Flyn
Doris Plummer	Homer Drew
James Frank	

Portland High

Walter Thurlow - one-half yr.	John M. McGill

SCHOOL BUDGET 1954-1955

Administration	$2,444.00	
Instruction	8,467.00	
Janitor	1,000.00	
Conveyance	6,480.00	
Fuel	900.00	
Books	600.00	
Supplies	700.00	
Electricity	400.00	
Telephone	50.00	
		$21,041.00
Estimated receipts		5,654.00
Necessary Appropriation		$15,387.00
Appropriation last year		$14,000.00
Tuition money needed		8,482.00
Balance		537.00
Estimated Appropriation needed		$8,000.00

ENROLLMENTS

September	1948	1949	1950	1951	1952	1953
Raymond Primary	28	27	26			
Raymond Grammar	20	25	19			
E. Raymond Primary	21	19	23			
E. Raymond Grammar	22	21	26			
Raymond Consolidated				103	120	118
	91	92	104	103	120	118

Consolidated School

Grades	1	2	3	4	5	6	7	8	Total
No. Pupils	13	11	14	22	16	10	18	14	118

Teacher List — 1953-1954

Teacher	Spring Term	Fall Term	Winter Term
Elizabeth Gibbs	X	X	X
Naomi Small	X	X	X
Elsie Tenney	X	X	X
Alva Clough	X	X	X
Frances Small, music	X	X	X

I want to thank all those who have helped build a better school school system this year.

Respectfully submitted,

FREDERICK H. AIKINS

Superintendent of Schools

ANNUAL REPORT OF PUBLIC HEALTH NURSE

The success of the Raymond Health Council is proof of what can be accomplished when everyone combines their efforts and works together to promote a healthy community.

If fundamental health needs are to be met, the infant and pre-school period should be the foundation of a health program.

Three Child Health Conferences were held in your town. These conferences provided a good opportunity for all well children under six years of age to have a physical examination, and helped parents to recognize emotional tendencies, so that behavior problems can be avoided.

One of the children, found to have heart murmurs, was under a private physician's care and others were referred to their family physician for diagnosis and care. Your nurse made home visits to children with thyroid deficiency to encourage the mothers to keep under close medical supervision; to encourage, not only mothers, but fathers, where tonsillectomy was recommended and to assist mothers with nutrition problems.

One great need is to study the reason why approximately 15 other children are not under regular medical supervision of the family physician, or do not attend the Child Health Conferences. Is it that all mothers do not know abou tthe Child Health Conference and that the Health Council sponsors it? Do the invitations go out early enough to allow mothers to plan their day so that they are able to take the children to these conferences?

The school program consists of interviews with alert teachers who observe children needing special attention and to assist the teachers to develop a program based on needs of the pupils at the time. Eyes are re-checked by the nurse when requested by teachers.

Mrs. Hartley, Chairman of the School Health Program, the teachers and the nurse combined their efforts in planning a physical examination for the 4th and 7th grades. Ten children in the 1st grade who had not been examined before entering school had physical examinations at this time. The program needs to be strengthened by more parent participation. Special invitations were sent out by the Chairman, urging the parents to be present; only 45 per cent of the mothers responded. It was noted that it was these parents who took immediate action and followed the doctor's recommendations. Several children were referred for chest x-rays. One child was referred to the State Cardiac Clinic for further evaluation on Rheumatic Fever. One child was referred to the Crippled Children's Services and one to the Ear Clinic. The nurse made home visits to those needing immediate attention. All parents were sent notification of the defects found.

The nurse has assisted individual members of the Health Council in planning programs, obtaining consultants, and suggesting films which should be of interest to the community.

Accidents are the greatest hazard in the lives of children. Interest has been shown in the 7th and 8th grades in wanting to work on a health program with special emphasis on accident prevention.

Plans for the coming year include testing the ears with the audiometer and assisting the students to learn ways to participate in the community health program. I hope, through study, the Health Council will extend the program and facilities to include all infants and

pre-school children. This would help mothers to attain a sense of security for themselves as well as their children.

I would like to take this time to thank the town officials, the Health Council and the teachers for their interest and support.

Respectfully submitted,

CLARICE B. PURCELL, R.N.

RAYMOND HEALTH COUNCIL

It might be interesting to review the work Health Council has done since its origin three years ago.

1. The Council has planned three yearly pre-school child health conferences and provided necessary personnel to assist Dr. Bischoffberger and Miss Purcell.

2. The Council has planned yearly school health examinations and provided necessary personnel to assist the medical staff. Each year efforts are made to improve both of the above programs.

3. It has had several dumps cleaned up. Dumps are a constant problem. They are both unsightly and a health menace. We urge everyone to use the dump provided by the town instead of the roadside.

4. An effort has been made to have all water holes fenced in. They must be fixed so firemen can have easy access to the water in case of fire. We realize this means an expense, but we feel it is better to spend a little than to lose a child. Two water holes have already been fenced in. Is the water hole near you a threat to your children's safety?

5. The Council has tried without success to find a hygienist to give sodium fluoride treatments to the school children to help prevent tooth decay. We are still working on the problem.

6. Council members furnish transportation to preschool conferences; cardiac, orthopedic etc. clinics in town whenever needed; and take sick children home from school if parents are unable to do so.

7. The Council was responsible for one hundred ten people having chest surveys done in Bridgton last year.

8. It sponsored and set up an effective and much needed dental clinic for all school children whose parents wished to have them receive treatment. As this goes to press fourteen trips have been made to the office of Dr. Taylor in Bridgton. All necessary work should be completed at the next visit scheduled for February. Those who went a year ago are scheduled to go this spring for a second examination and more treatment if needed. I should like to thank the teachers for their co-operation and especially Mrs. Gibbs who tends to the many details and records necessary for the smooth functioning of the clinic.

Dental work has been done as follows: 67 children signed up and were examined. 5 of these needed no work done. 69 extractions and 159 fillings were done on the others. The cost to date has been $350 (dentist $280 and Lloyd Martin $70.) The town spent $200 and the rest was paid by the parents and contributions. The Raymond Woman's Club sponsored all the children who were unable to pay anything. We are asking for $200 again this year in order to keep up this program and to provide fluorine treatments also if they can be arranged.

If the Council is to function effectively, it must have more members. Anyone who is interested in the work of the Council is welcome to join us. We meet the third Tuesday in Sept., Nov., Jan., March, and May in the Town Hall at 7:30. We offer you the opportunity to serve your community and to make Raymond a more healthful place in which to live.

Respectfully submitted,

CATHERINE MUDGE

Chairman of Raymond Health Council

AUDITOR'S REPORT

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

July 14, 1953

Board of Selectmen
Raymond, Maine
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Raymond have been audited for the fiscal year ended February 1, 1953.

The examination was made by Auditor D. M. Strand in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

FMB/emb

COMMENTS

TOWN OF RAYMOND

February 2, 1952 to February 1, 1953

An audit of the books and records of the Town of Raymond has been completed for the municipal year ended February 1, 1953. The audit included an examination of the financial records maintained by the Assessors, Selectmen, Town Clerk, Treasurer and Tax Collector.

The result of the audit indicates that the municipal officials should give consideration to the following suggestion:

> It is the present practice of the tax collector to withhold collections for the purpose of making change. If this practice is to be continued a change fund is suggested for this purpose.

The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures. The result of the year's operations disclosed that available funds exceeded expenditures by $2,225.68. However, overdrafts totaling $785.17 were noted, (Exhibit D). Unexpended balances and overdrafts are summarized as follows:

Unexpended Balances	$3,010.85
Overdrafts	785.17
Net Unexpended Balances	$2,225.68

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15 per cent of the highway appropriation.

AVAILABLE FUNDS AND EXPENDITURES

A comparative statement of available funds and expenditures, (Exhibit B), disclosed that for the 1952 year, available funds decreased by $24,248.13 as compared with those of the preceding year.

Expenditures for the same year decreased by $25,992.05. The factors contributing to these differences were reviewed with no exceptions noted. The following is a summary of the differences as compared with the preceding year.

Decreased Available Funds	
Real, Personal and Poll Taxes	$1,588.72
State of Maine	1,874.25
Carrying Balances (net)	27,088.70
Other Accounts (net)	(6,303.54)
Net Decrease	$24,248.13

Decreased Expenditures	
Education	$23,273.30
Spec. Assessments	7,730.17
Other Accounts (net)	(5,011.42)
Net Decrease	$25,992.05

Reserves and Surplus

From the examination of the departmental accounts it was determined that the unexpended balances carried forward to the ensuing year totaled $501.88, (Exhibit D).

At the year end the unappropriated surplus amounted to $2,340.54 or a net increase of $2,179.15. This increase was occasioned principally by the excess of available funds over expenditures.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding notes of the town totaling $25,800.00, (Schedule A-6), which are to be retired from revenues of future years. Notes totaling $3,000.00 matured during the 1952 municipal year and were paid from an appropriation of $765.40 plus a reserve of $2,234.60 for that purpose. An additional payment of $4,200.00 was also made from the proceeds of the sale of the Isaac D. Jordon schoolhouse as authorized at a special town meeting held on June 23, 1952.

Trust Funds

The examination of the various funds held in trust by the town, revealed that funds totaling $5,107.49 were represented by time deposits of $2,932.49 and an amount of $2,175.00 was due from the general fund. The records disclosed that earnings totaled $66.16 for the year and expenditures amounted to $44.00.

General

The records of the town clerk disclosed that the transfer of $3,500.00 of excise tax monies to the state aid road No. 6 was autnorized by a vote of the townspeople. The townspeople further authorized the selectmen to transfer excise tax monies to other accounts as considered necessary.

Scope of Audit

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax and tax lien accounts. Insurance and bond coverages were examined. Excise tax collections were verified by examination of copies of receipts retained by the collector.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 1, 1953, and the result of its operations for the year then ended.

EXHIBIT A

TOWN OF RAYMOND
COMPARATIVE BALANCE SHEET
February 1, 1953 February 1, 1952
GENERAL FUND

ASSETS

		Feb. 1, '53		Feb. 1, '52
Cash in Bank		$2,554.64		$2,358.66
Accounts Receivable (Sch. A-1)		15.06		
Taxes Receivable (Sch. A-2)	$2,073.95		$2,325.20	
Less - Reserve for Losses	46.78		35.00	
		2,027.17		2,290.20
Tax Liens (Sch. A-3)		328.40		449.50
Tax Acquired Property (Sch. A-4)	237.42		237.42	
Less - Reserve for Losses	106.18		106.18	
		131.24		131.24
TOTAL -GENERAL FUND		$5,056.51		$5,229.60

LIABILITIES

	Feb. 1, '53	Feb. 1, '52
Due Governmental Agencies (Sch. A-5)	$39.09	$40.53
Due Trust Funds (Sch. A-7)	2,175.00	2,175.00
TOTAL LIABILITIES	$2,214.09	$2,215.53
RESERVES		
Authorized Expenditures (Ex. D)	501.88	618.08
Retirement of School Notes		2,234.60
SURPLUS		
Unappropriated (Ex. C)	2,340.54	161.39
TOTAL - GENERAL FUND	$5,056.51	$5,229.60

DEBT FUND

ASSETS				LIABILITIES		
Amount necessary to Retire Notes from Future Revenue	$25,800.00	$30,765.40				
Due from General Fund		2,234.60		Notes Payable (Sch. A-6)	$25,800.00	$33,000.00
TOTAL - DEBT FUND		$25,800.00	$33,000.00	TOTAL - DEBT FUND	$25,800.00	$33,000.00

TRUST FUND

ASSETS			LIABILITIES		
Time Deposits (Sch. A-8)	$2,932.49	$2,910.33	Principals (Sch. A-7)	$4,315.16	$4,315.16
Due from General Fund (Sch. A-8)	2,175.00	2,175.00	Unexpended Income (Sch. A-7)	792.33	770.17
TOTAL - TRUST FUNDS	$5,107.49	$5,085.33	TOTAL - TRUST FUNDS	$5,107.49	$5,085.33

EXHIBIT B

TOWN OF RAYMOND

COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

YEARS ENDED FEBRUARY 1

	1953	1952	1951
Available Funds:			
Real, Personal and Poll Taxes	$57,124.63	$58,713.35	$53,531.19
Supplemental Taxes	30.28	31.95	95.85
Excise Taxes	4,136.90	4,747.46	4,229.12
State of Maine	9,081.80	10,956.05	9,091.47
Interest and Costs	140.62	131.91	107.99
Sale of Property and Materials	4,674.01	2,258.70	756.50
Licenses	17.00	8.00	14.00
Refunds and Reimbursements	467.44	270.19	156.02
Interest on Trust Funds	44.00	22.00	
Graveling and Tarring Driveways	43.76	124.46	
Miscellaneous			56.20
Donations for Road Improvements		125.00	400.00
Total	75,760.44	77,389.07	68,438.34
Add:			
Proceeds of Notes Issued			36,000.00
Carrying Balances Expended	116.20	27,204.90	
Transfer to School Note Reduction	2,234.60		
	78,111.24	104,593.97	104,438.34

Deduct:						
Revenue Applicable to Appropriation						
Carrying Balances					26,230.04	
Transfer to School Note Reduction			2,234.60			
Total Available Funds		$78,111.24		$102,359.37		$78,208.30
Expenditures:						
General Government	3,713.03		3,409.23		3,462.97	
Protection	2,535.12		3,446.61		2,007.22	
Health and Sanitation	700.00		700.00		700.00	
Highways and Bridges	29,632.77		28,754.07		26,242.65	
Charities	796.82		392.84		1,681.05	
Education	26,811.93		50,085.23		33,131.38	
Debt and Interest	7,892.34		3,720.00			
Special Assessments	2,419.80		10,149.97		9,020.79	
Unclassified	1,383.75		1,219.66		2,943.53	
Total Expenditures		75,885.56		101,877.61		79,189.59
Excess of Available Funds over Expenditures		$2,225.68		$481.76		
Excess of Expenditures over Available Funds						$981.29

Memorandum

Annual Report

OF THE

Town Officers

FOR

Year Ending February 1, 1955

RAYMOND
MAINE

Portland, Maine
Forest City Printing Company
1955

TOWN OFFICERS

Moderator
J. IRVING HAYDEN

Clerk
CATHERINE M. MUDGE

Selectmen, Assessors, and Overseers of Poor
EVERETT R. CLOUGH CARLETON E. EDWARDS
LELAND E. HASKELL

Treasurer
HELEN A. LENGYEL

Tax Collector and Constable
DAVID T. PLUMMER

School Committee
WALTER F. SPENCER J. HALSEY GULICK
ELIZABETH R. RAYNOR

Superintendent of Schools
FREDERICK H. AIKENS

Fire Warden
L. DURWOOD DOUGLASS

Assistant Fire Wardens
EVERETT R. CLOUGH WALTER F. SPENCER

Road Commissioner
MERLE E. THORPE

Health Officer
J. HARRIE BURDGE

Fire Chief
L. DURWOOD DOUGLASS

Assistant Chief
WALTER F. SPENCER

WARRANT FOR TOWN MEETING

To David T. Plummer, Constable of Raymond, in the County of Cumberland and State of Maine:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Raymond, qualified by law to vote in town affairs, to meet at the Town Hall in the said town on Tuesday, the first day of March, 1955, at 10:00 o'clock in the forenoon, to act on the following Articles, to wit:

Article 1. To choose a Moderator to preside at said meeting

Article 2. To see if the Town will vote to accept the report of the Town Officers for the year 1954.

Article 3. To see if the Town will vote to hire an office clerk for the ensuing year.

Article 4. To choose the following officers; Town Clerk for one year; Town Treasurer for one year; one Selectman, Assessor, Overseer of the Poor for three years; one member of the Superintending School Committee for three years.

Article 5. To see what method the Town will vote to adopt for the collection of Taxes for the ensuing year.

Article 6. To see if the Town will vote to elect a Budget Committee to act with the Selectmen for the ensuing year, or act anything relative thereto.

Article 7. To see if the Town will vote to elect one or more Road Commissioners, for the ensuing year, and elect.

Article 8. To choose an Auditor for the ensuing year.

Article 9. To choose such other Town officers, necessary for the ensuing year.

Article 10. To see what compensation the Town will vote to pay its Selectmen, Assessors, Overseers of the Poor, as stated in Chapter 80, Section 13, Revised Statutes of 1944.

Article 11. To see what discount the Town will vote to allow on taxes paid on or before July 1, 1955, and to allow the Selectmen to transfer from the overlay such sum or sums for discounts and abatements to the tax Committment.

Article 12. To see if the Town will vote to purchase the Necessary Bonds which the Collector and Treasurer, are, by law obliged to have.

Article 13. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Article 14. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Article 15. To see if the Town will vote to instruct the Selectmen to deduct twenty-five percent of the wages of the Town employees to be applied on the pay-

ment of back taxes assessed against said employees, or act anything relative thereto.

Article 16. To see if the Town will vote to replace the street light on Route 85 at the entrance of the Plains Road so-called, also install a light on the Central Maine Power Company's pole No. 331 on the Raymond Cape Road and raise and appropriate the necessary money under Article 33 for street lighting services.

Article 17. To see if the Town will vote to authorize and instruct the Selectmen to close any road against heavy traffic during the mud season if they deem it advisable to do so.

Article 18. To see what action the Town will take in regards to plowing snow.

Article 19. To see what sum the Town will vote to raise and appropriate for Civil Defense and Public Safety.

Budget Committee Recommend the unexpended balance, of 1954, of $100.00 to be set up for 1955.

Article 20. To see if the Town will vote to raise and appropriate the sum of $300.00 to co-coperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with the Revised Statutes of 1944, Chapter 32, Section 54.

Budget Committee Recommend $300.00

Article 21. To see if the Town will vote to raise and appropriate $200.00 for dental hygiene service for school children.

Budget Committee Recommend $200.00

Article 22. To see if the Town will vote to raise and appropriate the sum of $100.00 for the Observance of Memorial Day.

Budget Committee Recommend $100.00

Article 23. To see what sum the Town will vote to raise and appropriate for the upkeep of Soldiers' and Sailors' Graves, as required by law, or act anything relative thereto.

Budget Committee Recommend $100.00

Article 24. To see what sum the Town will vote to raise and appropriate for spraying.

Budget Committee Recommend $350.00

Article 25. To see what sum the Town will vote to raise and appropriate for the Raymond Fire Department.

Budget Committee Recommend $2,500.00

Article 26. To see what sum the Town will vote to raise and appropriate for payment of Town Charges.

Budget Committee Recommend $5,500.00, Office Clerk salary included

Article 27. To see what sum the Town will vote to raise and appropriate for Support of Poor.

Budget Committee Recommend $700.00

Article 28. To see what action the Town will take in providing a Town Dump and raise money for same.

Budget Committee Recommend $600.00

Article 29. To see if the Town will vote to raise and appropriate $100.00 to be expended on the so-called Howard Ripley Road.

Budget Committee Recommend that $100.00 be expended from the Road & Bridge Account

Article 30. To see what sum the Town will vote to raise and appropriate for Roads and Bridges.

Budget Committee Recommend $3,000.00

Article 31. To see what sum the Town will vote to raise and appropriate for Winter Roads.

Budget Committee Recommend $7,000.00

Trticle 32. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 44 and 49, Chapter 23, Revised Statutes of 1954.

Budget Committee Recommend $6,500.00 for State Aid Road Construction No. 6B Plus $3,500.00 to be transferred from Excise Tax Account

Article 33. To see what action the Town will take with reference to raising the necessary money to cover the street lighting service.

Budget Committee Recommend $732.00

Article 34. To see whether or not the Town will vote to raise and appropriate the sum of $100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Budget Committee Recommend $100.00

Article 35. To see what sum of money, if any, the Town will vote to raise and appropriate for a sustaining membership in the Sebago-Long Lake Region Association.

Budget Committee Recommend $100.00

Article 36. To see if the Town will raise and appropriate $100.00 for public health nursing in Raymond, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee Recommend $100.00

Article 37. To see what sum of money the Town will vote to raise and appropriate for the Support of Elementary Schools, including administration.

Budget Committee Recommend $17,000.00

Article 38. To see what sum of money the Town will vote to raise and appropriate for the payment of Secondary School Tuition.

Budget Committee Recommend $12,250.00

Article 39. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Budget Committee Recommend $950.00

Article 40. To see what sum of money the Town will vote to raise and appropriate for grading the school grounds.

Budget Committee Recommend $1,000.00

Article 41. To see if the Town will vote to raise the sum of $130.50, it being the interest on School Fund, said amount to be added to the Support of Schools Account.

Budget Committee Recommend $130.50

Article 42. To see if the Town will vote to raise and appropriate $3,396.00 to pay the note and interest due this year on new school building.

Budget Committee Recommend $3,396.00

Article 43. To see if the Town will vote to raise and appropriate $125.00 for the Raymond Hill Cemetery; $75.00 for the Mountain Cemetery; $100.00 for the North Raymond Cemetery.

Budget Committee Recommend $300.00 to be expended as expressed in this Article

Article 44. To see what action the Town wishes to take in regards to the North Raymond school property so-called.

Article 45. To see if the Town will vote to accept one hundred dollars ($100.00) in Trust, interest to be used for the perpetual care of said James Plummer Lot in the Raymond Hill Cemetery.

Article 46. To determine what price to pay man to run road machine; what price to pay common labor; what price to pay Road Commissioner, and what price to pay teams and trucks on road work.

Article 47. To see if the Town will vote to authorize the Selectmen to transfer the Excise Taxes to accounts wherever they think it necessary.

The Selectmen hereby give notice that they will be in session at the above named Town Hall and place of meeting on Tuesday, the day of meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 8th day of February A. D. 1955:

EVERETT R. CLOUGH
CARLETON E. EDWARDS
LELAND E. HASKELL
Selectmen of Raymond

BUDGET REPORT

Recommendation of Budget Committee for 1955

Appropriation 1954			Recommendation 1955
	19.	Civil Defense and Public Safety Recommend the 1954 unexpended Balance of $100.00 be set up for 1955	
	20.	Control of White Pine Blister Rust	$300.00
$200.00	21	Dental Hygiene Service for School Children	200.00
100.00	22.	Memorial Day Observance	100.00
100.00	23.	Upkeep of Soldiers' and Sailors' Graves	100.00
400.00	24.	Spraying Account	350.00
3,000.00	25.	Fire Department	2,500.00
3,600.00	26.	Town charges including Office Clerk	5,500.00
900.00	27.	Support of Poor	700.00
600.00	28.	Town Dump	600.00
	29.	Howard Ripley's Road Recommend that $100.00 be expended from the Road & Bridge Account	
3,050.00	30.	Roads & Bridges	3,000.00
7,500.00	31.	Winter Roads	7,000.00
1,866.00	32.	State Aid Road Construction - No. 6B Plus $3,500.00 to be transferred from Excise Tax Account	6,500.00

5,300.00		Bartlett Brook Bridge Account	
348.00	33.	Street Lights Service	732.00
100.00	34.	Maine Publicity Bureau	100.00
100.00	35.	Sebago Long Lake Region Ass'n	100.00
100.00	36.	State Bureau of Health	100.00
15,387.00	37.	Elementary Schools and Administration	17,000.00
8,000.00	38.	Secondary School Tuition	12,250.00
500.00	39.	School Repairs	950.00
	40.	Grading School Grounds	1,000.00
130.50	41.	Interest of School Fund	130.50
3,456.00	42.	Note and Interest on New School	3,396.00
2,000.00		Crescent Lake Beach Account	
	43.	Cemetery Account	300.00
$56,737.50			$62,908.50

EVERETT R. CLOUGH
CARLETON E. EDWARDS
LELAND E. HASKELL
DANIEL C. SHAW
GARDNER H. HAYDEN
DAVID T. PLUMMER
REGINALD S. BROWN
GORDON McLEOD
AUGUSTUS M. PLUMMER
LESTER C. MUDGE
CLARENCE W. SPILLER
CHESTER L. MORRILL
Budget Committee

ASSESSOR'S REPORT

Valuation and assessment — 1954

	Real Estate	Personal Property	Total
Resident	$330,110.00	$46,969.00	$377,079.00
Non-Resident	603,390.00	22,425.00	625,815.00
	$933,500	$69,394.00	$1,002,894.00

Tax Rate, $60.00 per $1,000.00; 203 Polls at $3.00

Town Tax	$56,737.50	
State Tax	8,991.93	
County Tax	2,604.00	
Overlay	1,441.14	
	$69,774.57	
Less State Tax	8,991.93	
Tax Commitment	$60,782.64	
Supplemental Tax	162.00	
	$60,944.64	
Tax Rate .060 x Valuation $1,002,894.00		$60,173.64
203 Polls at $3.00		609.00
Supplemental Tax		162.00
		$60,944.64

Taxable Livestock and Poultry

	Number	Value
Horses	22	$590.00
Cows	99	4,950.00
Oxen and Beef Cattle	19	760.00
Two-year-olds (not freshened)	12	480.00
18 month to two years old	27	810.00
Swine (over 10 in number)	2	20.00
Domestic Fowl (over 50 in number)	5,215	1,404.00
		$9,014.00

Other Kinds of Personal Property

	Number	Value
Stock in Trade		$7,400.00
Unmanufactured Materials in Mills		150.00
Portable Mills (include Engines)	3	810.00
Boats	963	16,875.00
Gasoline Pumps	10	1,250.00
Musical Intruments	89	2,500.00
Radios and Televisions	365	7,020.00
Furniture (over $500. in value)		10,720.00
Tractors	41	2,285.00
Machinery and Equipment		9,385.00
Outboard Motors		1,985.00
		$60,380.00
Amt. of Taxable Livestock Brought Forward		9,014.00
		$69,394.00

Exempt Livestock

	Number	Value
Cattle (18 months and younger)	28	$560.00
Goats to the number of 35	4	20.00
Swine to the number of 10	27	270.00
Domestic Fowl to the number of 50	404	181.00
		$1,031.00

Respectfully submitted,

EVERETT R. CLOUGH
CARLETON E. EDWARDS
LELAND E. HASKELL

Assessors

OVERSEER'S OF THE POOR

Support of Poor

Amount Appropriated		$900.00
Received from Case No. 1		30.00
Total Amount Available		$930.00
Aid to Dependent Children:		
Paid Treasurer of State	$333.90	
Case No. 1		
Paid Town of Freeport	30.00	
Total Expenditures		$363.90
Unexpended		$566.10

Respectfully submitted,

EVERETT R. CLOUGH
CARLETON E. EDWARDS
LELAND E. HASKELL

Overseers of the Poor

SELECTMEN'S REPORT

Town Charges

Receipts

Appropriation	$3,600.00
Bank Stock Tax	.81
Dog License Refund	39.58
Expense and Interest on Tax Liens	124.32
H. H. Hay & Son	2.65
J. Halsey Gulick, gravel	30.00
Lawrence Proctor, gravel	10.00
Lincoln Watkins, gravel	.40
Victualers Licenses	12.00
Available	$3,819.76

Expenditures

J. Irving Hayden, services as Moderator	$10.00
Catherne M. Mudge, services as Town Clerk	50.00
Helen A. Lengyel, services as Treasurer	300.00
E. R. Clough, services as Selectmen	500.00
Carleton E. Edwards, services as Selectmen	150.00
Leland E. Haskell, services as Selectmen	150.00
J. Harrie Burdge, services as Health Officer	25.00
Alice T. Crosby, services as Ballot Clerk	5.00
Blanche Plummer, services as Ballot Clerk	10.00
Eva Miller, services as Ballot Clerk	5.00
David T. Plummer, services as Constable	25.00

David T. Plummer, Collector's Commission	743.66
David T. Plummer, Excise Tax Commission	70.35
David T. Plummer, Expense on 1953 Liens	93.65
David T. Plummer, Postage & supplies	65.45
Brooks Whitehouse, legal service	304.21
Carleton E. Edwards, telephone toll calls	8.29
Catherine M. Mudge, Postage & supplies	4.55
E. R. Clough, Supplies & telephone toll calls	68.93
Forest City Printing Co., printing town report	328.90
Forest City Printing Co., supplies	49.94
Helen A. Lengyel, discharging liens	9.50
Helen A. Lengyel, Quit claim deeds	3.00
Helen A. Lengyel, Postage	24.63
H. H. Hay & Son, supplies	10.05
Loring, Short & Harmon, supplies	148.85
Maine Municipal Ass'n, annual service charge	35.00
Mary E. Davis, transfers from Registry of Deeds	41.25
National Bank of Commerce of Portland, Int. of Note	150.00
National Bank of Commerce of Portland, supplies	6.00
Reginald S. Brown, Tax Collector & Treasurer's Bond	37.50
Reginald S. Brown, Town Hall Ins.	22.50
Richard S. Chapman, legal services	51.50
State Treasurer, auditing town books	178.12
Town of New Gloucester, rental of Weights & Measures	20.24
Expended	$3,706.07
Unexpended	113.69

FIRE DEPARTMENT

Receipts

Appropriation	$3,000.00
State Treasurer	22.31
Uncancelled Check	3.75
Available	$3,026.06

Expenditures

American Gear Co.	$6.34
Central Maine Power Co., Electricity	151.58
Crosby & Siegars, Inc., supplies	683.25
Dixon Bros., fuel	578.79
Dixon Bros., repairs	5.30
Eastern Fire Equipment, Inc., supplies	500.90
E. R. Clough, supplies	38.06
Ernest Lombard, repairs	1.50
Forest Fire, payroll	44.62
Hartley Service & Sales Inc,. supplies	4.20
Holmes Electric Supply Co., supplies	5.70
James J. Clifford, supplies	17.93
Murray E. Brown, wiring	170.10
Palmer Spring Co., repairs	20.23
Portland Auto Radiators Service, repairs	9.00
P. S. Chick & Son	20.65
Reginald S. Brown, Ins.	360.93
R. S. Brown, garage rental	180.00
Thurlow's Garage	5.19
Warren E. Morgan, supplies	120.00
Expended	$2,924.27
Unexpended	101.79

EXCISE TAX

Receipts

From Tax Collector	$5,521.81

Expenditures

Transferred to State Aid No. 6 by Town Vote	$3,500.00	
Town Road Improvement Fund		

for Gravel	73.20	
		$3,573.20
Unexpended		1,948.61

ABATEMENT ACCOUNT

Receipts

Overlay	$1,441.14	
Supplementary Taxes 1954	122.40	
Supplementary Taxes 1953	15.00	
Supplementary Taxes 1952	12.20	
Supplementary Taxes 1951	12.40	
		$1,603.14

Expenditures

Abatements	$15.00	
Discount Allowed on Taxes	683.62	
		$698.62
Unexpended		904.52

ROADS AND BRIDGES

Receipts

Appropriation	$3,050.00	
R. H. Mills, culvert	30.18	
		$3,080.18
Expenditures		2,853.06
Unexpended		$227.12

WINTER ROADS

Receipts

Appropriation	$7,500.00	
State Treasurer	1,872.00	
		$9,372.00
Expenditures		8,427.02
Unexpended		$944.98

HURRICANE FLOOD DAMAGE REPAIR

Receipts

State Treasurer	$3,050.42	
Federal Grant	4,425.00	
		$7,475.42
Expenditures		6,138.64
Available, Federal Funds		$1,336.78

TOWN ROAD IMPROVEMENT FUND

Receipts

State Treasurer	$2,110.71	
Transferred from Excise Tax, for gravel	73.20	
		$2,183.91
Expenditures		$2,183.91

STATE AID NO. 6 CONSTRUCTION

Receipts

Appropriation	$768.00	
Transferred from Excise Tax by Town Vote	3,500.00	
State Treasurer	818.70	
		$5,086.70
Expenditures		4,493.21
Available		$593.49

STATE AID NO. 2 RECONSTRUCTION

Receipts

1953 Balance	$732.00	
Appropriation	1,098.00	
State Treasurer	2,892.99	
		$4,722.99
Expenditures		4,492.35
Unexpended		$230.50

BARTLETT BROOK BRIDGE ACCOUNT

Appropriation	$5,300.00
Paid State Treasurer	4,987.50
Unexpended	$312.50

STATE AID NO. 7 CONSTRUCTION

Balance February 1, 1954	$225.00
Received from Pine Tree Council Inc.	100.00
Available	$325.00

ITEMIZED SUMMARY OF HIGHWAY EXPENDITURES

Labor, Trucks & Teams	Roads & Bridges	Winter Roads	Hurricane Flood Damage Repairs	Town Road Improvement-Fund	State Aid No. 2	State Aid No. 6	Totals
Allen, Lawrence			$275.40	$113.04		$146.95	$535.39
Brackett, Ralph			75.20			129.60	204.80
Build, James			68.62	10.13			78.75
Burnell, Irving			32.97		$155.43		188.40
Bailey, Richard				14.25			14.25
Burnham Bros. Inc.	$25.28	$36.00	245.21	256.50	229.50	744.74	1,537.23
Burnham, Edwin		25.12	177.42	97.34		195.47	495.35
Burnham, Leland			31.40		279.46	117.50	428.36
Clough, E. R.				128.00			128.00
Cole, W. Damon						13.38	13.38
Dunn, P. E.				67.50			67.50
Dunn, Roy				14.25			14.25
Eldridge, Willis			7.60	50.35	29.45	7.60	95.00
Files, Clifford	33.25			7.60	22.80		63.65
Files, Gardner	32.50	58.75					91.25
Foss, Arthur	419.67	370.64	51.20				841.51
Gerry, Clarence	42.18						42.18

Goodwin, William	5.46						5.46
Hazelton, Charles	12.56		65.94	42.75	3.14	4.75	129.14
Jewett, Osborne						35.50	35.50
Knight, Freeland			21.85				21.85
Leavitt, Roger				15.20	6.65		21.85
Lombard, Ernest	58.00						58.00
McAllister, Miland	26.25						26.25
Merrill, Everett	10.01		76.80				86.81
Morrill, Everett		10.92					10.92
Morrill, Perley	63.70						63.70
Morton, Harold		15.20	47.04			98.33	160.57
Morton, Fred	59.75						59.75
Mudge, Lester	2.38					36.58	38.96
Paul, Donald			72.55	19.20			91.75
Pierce, Arthur	101.14	89.12	174.40				364.66
Plummer, Alton	28.21	12.74				12.50	53.45
Plummer, Clyde	7.28		7.60			19.00	33.88
Plummer, George	40.37						40.37
Polland, Henry					12.50		12.50
Polland, Wesley					10.00		10.00
Priest Malcolm			8.08		60.80	37.05	105.93
Rand, Dana	7.60	2.73					10.33
Raynor, Roy	131.93	259.20	144.00		319.65	139.20	993.98
Ridlon, Olin			38.01			100.23	138.24

Itemized Summary Of Highway Expenditures – (Continued)

Labor, Trucks & Teams	Roads & Bridges	Winter Roads	Hurricane Flood Damage Repairs	Town Road Improvement-Fund	State Aid No. 2	State Aid No. 6	Totals
Shaw, Daniel	145.66	205.36	133.37	150.40	196.97	114.04	945.80
Small, Charles	153.32	70.53					223.85
Smith, Donald			9.03		33.26	42.76	85.05
Strout, Alfred	7.28						7.28
Strout, Clifford	53.20	15.20	135.86	76.00	209.00	194.76	684.02
Strout, Dale	3.80	22.80					26.60
Strout, Granville	32.78	5.70	105.08		34.20		177.76
Strout, Ora			19.20				19.20
Strout, Warren			8.55		30.40	38.00	76.95
Thorpe, Merle E.	476.25	150.01	288.76	110.00	275.00	228.76	1,528.78
Thorpe, Merton					17.00		17.00
Thurlow, Walter	8.08						8.08
Vaughan, LaForest			1.43			21.85	23.28
Zsige, Michael			28.98	4.28			33.26
Totals	1,987.89	1,350.02	2,351.55	1,176.79	1,925.21	2,478.55	11,270.01
Materials and Equipment							
Bancroft & Martin Rolling Mills Co., Culverts			735.20				735.20

Burnham Bros., Inc. Equip.	657.94	75.68	2,315.03	828.22	1,803.17	1,562.58	7,242.62
Burnham Bros., Inc. Repairs		84.34					84.34
Camp Naomi, Sub-base						55.80	55.80
D. C. Shaw, Gravel	28.00	.80	.80				29.60
E. R. Clough, Supplies	8.10	.70			1.00	2.49	12.29
Elmer Shortridge, Posts					8.00		8.00
Frank Haskell, Gravel			76.80			49.60	126.40
Ernest Lombard, Equip.	8.80				10.20		19.00
Giguere Construction Co., Blasting					28.95		28.95
New England Metal Culvert Co., Culverts	54.33		604.86	105.70	101.12	201.29	1,067.30
Osborne Jewett, Equip.	94.00	359.25					453.25
Rena Lambert, Gravel			36.80				36.80
Roy Raynor, Gravel						142.90	142.90
Shaker Society, Gravel				73.20			73.20
Stanley E. Gifford, Land					175.00		175.00
Stanley E. Gifford, Gravel			17.60		405.70		423.30
State of Maine, Equip.					34.00		34.00
W. H. Shurtleff, Salt		396.23					396.23
William Qualey, Equip.	14.00						14.00
Material & Equipment	865.17	917.00	3,787.09	1,007.12	2,567.14	2,014.66	11,158.18
Labor, Trucks & Teams	1,987.89	1,350.02	2,351.55	1,176.79	1,925.21	2,478.55	11,270.01
State Treasurer, Highway B.		160.00					160.00
Burnham Bros. Inc., Contract		6,000.00					6,000.00
Total Expenditures	$2,853.06	$8,427.02	$6,138.64	$2,183.91	$4,492.35	$4,493.21	$28,588.19

FINANCIAL REPORT OF THE RAYMOND SCHOOL DEPARTMENT

ELEMENTARY SCHOOLS

Receipts

Balance	$637.34	
Appropriation	15,387.00	
State Treasurer	5,589.56	
Interest on School Fund	130.50	
Reginald S. Brown - Refund	51.30	
Elizabeth Gibbs - Telephone	2.75	
		$21,798.45

Expenditures

Administration	
Aikins, Frederick H.	$276.10
Dobson, Gladys C.	134.10
Dr. John J. Bischoffberger	100.00
Foster, Lillian	29.16
Gordon, Zelda	286.15
Gulick, J. Halsey	25.00
Lothrop, Elizabeth	33.00
Maine Teacher's Ass'n.	48.65
Morton, Richard	20.00
Raynor, Elizabeth R.	25.00
Small, Frances	482.00
Spencer, Walter F.	25.00
Thurlow's Garage	2.00
Town of Windham	127.69
Insurance	
Brown, Reginald S.	768.34
Instruction	
Clough, Alva M.	1,870.00
Durgin, Hilda	124.32
Foster, Lucy	4.17

Gibbs, Elizabeth	2,250.00
Tenney, Elsie	2,139.61
Tufts, Ellen	113.28
Whitney, Naomi	1,950.00

Janitor

Martin, Lloyd F.	1,000.00

Transportation

Martin, Lloyd F.	3,455.00
Shaw, Daniel C.	3,330.00

Fuel

Dixon Bros.	500.91
Randall & McAllister	238.16

Electricity

Central Maine Power Co.	498.52

Telephone

Poland Telephone Co.	44.80

Books

American Book Co.	24.74
D. C. Heath & Co.	3.88
E. M. Hale & Co.	83.85
Ginn & Co.	254.07
Lyons, H. Carnahan	1.63
Maine State Library	3.75
Row, Peterson & Co.	2.39
Scott Foresman Co.	88.97
Silver Burdett Co.	135.03
The Gerard Press	6.93
The John C. Winston Co.	22.08
World Book Co.	8.06

Supplies

American Education Publication	36.90
Audio-Visual Center of Maine	131.58
Cascade Paper Co.	127.66
Congdon Transportation	1.10

E. R. Clough	9.33	
Field Enterpriser, Inc.	1.50	
Frances Small	8.00	
Frank M. Brown Co.	26.75	
Garland B. Russell	5.30	
Gledhill Bros.	95.44	
Henry S. Wolkins Co.	6.00	
H. S. Kinsman Co., Inc.	9.77	
J. I. Holcomb Manufacturing Co.	89.95	
J. L. Hammett Co.	88.50	
Loring, Short & Harmon	91.31	
Maine Trading Co.	15.00	
Milton S. Bradley Co.	41.70	
National Geographic Society	.75	
Sani Clean Distributors	18.31	
Scholastic Magazine	31.00	
Shawnee Press Inc.	12.74	
Standard Electric Co.	3.48	
State of Maine	6.40	
The A. N. Palmer Co.	1.50	
The MacMillian Co.	15.63	
The National Education Ass'n	3.08	
Town of Windham	68.58	
		$21,483.60
Available		$314.85

SECONDARY TUITION

Receipts

Balance	$537.41	
Appropriation	8,000.00	
State Treasurer	205.01	
City of Portland	80.22	
		$8,822.64

Expenditures

City of Auburn	$278.93
City of Portland	492.56

Fryeburg Academy	1,514.70	
Gould Academy	132.08	
North Yarmouth Academy	352.50	
Town of Casco	1,314.61	
Town of Cumberland	263.80	
Town of Gorham	133.68	
Town of Gray	1,473.69	
Town of Mechanic Falls	174.97	
Town of Windham	1,441.03	
		$7,572.55
Available		$1,250.09

SCHOOL REPAIRS

Receipts

Appropriation	500.00	
M. S. Hancock, Inc. Refund	15.60	
		$515.60

Expenditures

Hahnel Bros. Co.	38.78	
H. E. Robinson	201.82	
Joseph O. Small	65.24	
Leon Tripp	75.00	
Maine Hardware	2.69	
M. S. Hancock, Inc.	42.95	
Soule Glass & Paint Co.	3.14	
The Harris Co.	18.64	
		$448.26
Unexpended		$67.34

INTEREST ON SCHOOL FUND

Appropriation	$130.50
Transferred to Elementary Schools	130.50

SCHOOL BUILDING NOTE

Appropriation	$3,456.00
Pd. National Bank of Commerce, Portland	3,456.00

DENTAL HYGIENE SERVICE

Appropriation		$200.00

Expenditures

State Treasurer	$20.00	
Harold S. Taylor, D.M.D.	80.00	
		$100.00
Unexpended		$100.00

STATE BUREAU OF HEALTH ACCOUNT

Appropriation	$100.00
Paid State Treasurer	100.00

TOWN DUMP

Appropriation	$600.00
Paid Town of Windham	600.00

STREET LIGHTS

Appropriation	$348.00
Paid Central Maine Power Co.	339.00
Unexpended	$9.00

SPRAYING ACCOUNT

Receipts

Appropriation	$400.00	
State Treasurer - Refund	20.00	
		$420.00

Expenditures

State Treasurer	$233.00	
Western Maine Forest Nursery Co.	166.25	
E. R. Clough	12.00	
		$411.25
Unexpended		$8.75

MEMORIAL DAY OBSERVANCE

Appropriation	$100.00
Paid Naples, Casco ,Raymond Memorial Post	100.00

ADVERTISING NATIONAL RESOURCES

Appropriation	$100.00
Paid State of Maine Publicity Bureau	100.00

SEBAGO-LONG LAKE REGION ASSOCIATION

Membership

Appropriation	$100.00
Paid Sebago-Long Lake Region Ass'n	100.00

TEMPORARY LOANS

Borrowed	$10,000.00
Paid National Bank of Commerce, Portland	10,000.00

SPECIAL TAXES

County Tax	$2,604.00

CEMETERY TRUST FUND ACCOUNT

Receipts

Maine Savings Bank	$15.00	
First Auburn Trust Co.	8.00	
		$23.00

Expenditures

Alfred Strout	$11.00	
Riverside Cemetery Ass'n	12.00	
		$23.00

UPKEEP OF SOLDIERS AND SAILORS' GRAVES

Appropriation	$100.00

Expenditures

Homer Perkins	$36.00

Riverside Cemetery Ass'n	20.00	
		$56.00
Unexpended		$44.00

CIVIL DEFENSE AND PUBLIC SAFETY

1952 Appropriation	$100.00
No Expenditures	

CRESCENT LAKE BEACH ACCOUNT

Appropriation	$2,000.00
Paid Sidney W. Wernick, Attorney Retainer Fee	250.00
Available	$1,750.00

SUMMARY OF APPROPRIATIONS ACCOUNTS

	Unexpended	Balance Forward
Abatement Account	$904.52	
Bartlett Brook Bridge Account	312.50	
Civil Defense and Public Safety		$100.00
Crescent Lake Beach Account		1,750.00
Dental Hygiene Services	100.00	
Elementary Schools		314.85
Excise Tax Account	1,948.61	
Fire Department Account	101.79	
Hurricane Flood Damage Repairs		1,336.78
Roads and Bridges	227.12	
School Repairs	67.34	
Secondary Tuition		1,250.09
Spraying Account	8.75	
Soldiers' & Sailors' Graves	44.00	
State Aid No. 2 Reconstruction	230.64	
State Aid No. 6 Construction		593.49
State Aid No. 7 Construction		325.00
Street Light Account	9.00	
Support of Poor	546.10	

Town Charges	113.69	
Winter Roads	944.98	
	$5,559.04	$5,670.21

ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS YEAR ENDING FEBRUARY 1, 1955

Net Surplus February 1, 1954		$6,031.77
Transaction Affecting Current Year Operating Accounts		
Increase:		
Appropriation balances	$4,654.52	
Overlay	1,441.14	
Supplemental Taxes	162.00	
		$6,257.66
		$12,289.43
Decrease:		
Abatement	$15.00	
Discount on Taxes	683.62	
		$698.62
Net Surplus February 1, 1955		11,590.81

Respectfully submitted,

EVERETT R. CLOUGH
CARLETON E. EDWARDS
LELAND E. HASKELL

Selectmen of Raymond

TREASURER'S REPORT

Year Ending February 1, 1955

Cash on hand February 1, 1954		$8,767.31

Receipts

Taxes		
Current Year's	$58,778.60	
Supplemental Polls - 1954	48.00	
Supplemental Polls - 1953	3.00	
Supplemental Taxes - 1954	74.40	
Supplemental Taxes - 1953	12.00	
Supplemental Taxes - 1952	12.20	
Supplemental Taxes - 1951	12.40	
Uncollected in 1953	533.40	
Uncollected in 1952	.92	
Uncollected in 1951	.93	
Uncollected in 1950	.29	
Uncollected in 1949	13.06	
Uncollected in 1948	3.20	
Tax Liens of 1953	233.50	
Tax Liens of 1952	181.48	
Tax Liens of 1951	6.00	
Tax Liens of 1950	5.80	
Tax Liens of 1949	5.80	
Tax Liens of 1948	11.20	
Excise Tax 1954	5,521.81	
		$65,457.99
Departmental		
Federal Grant for Hurricane Flood Damage	4,425.00	

From State		
Highway	10,744.82	
Education	5,794.57	
Dog Tax Refund	39.58	
Forestry	20.00	
Reimbursement for Fire	22.31	
Bank Stock Tax	.81	
		$21,047.09
From Other Sources		
Administration		
Interest on Liens 1953	3.24	
Interest on Liens 1952	11.28	
Myrtle Widger	2.66	
Ina A. Fogg	3.76	
Paul Dingley	4.24	
Expenses on Liens 1953	49.00	
Expenses on Liens 1952	30.70	
Expenses on Liens 1951	3.37	
Expenses on Liens 1950	3.33	
Expenses on Liens 1959	3.33	
Expenses on Liens 1948	5.66	
		$120.57
Temporary Loan	10,000.00	
Victualers' Licenses	12.00	
Pine Tree Council, BSA	100.00	
Telephone Toll Calls,		
Elizabeth Gibbs	2.75	
M. S. Hancock, Refund	15.60	
City of Portland, Refund on Tuition	80.22	
Fire Insurance Refund, R. Brown	51.30	
H. H. Hay's Son, Refund	2.65	
Unclaimed Check	3.75	

R. H. Mills, Culvert	30.18	
Gravel, J. H. Gulick	30.00	
Gravel, L. Proctor	10.00	
Gravel, L. Watkins	.40	
A. D. C. Care	30.00	
First Auburn Trust Company	8.00	
Maine Savings Bank	15.00	
Quit Claim Deed Fees	3.75	
		$10,395.60
Total Receipts		105,788.56
Total Warrants Paid		88,313.59
Cash Balance, February 1, 1955		$17,474.97

Respectfully submitted,

HELEN A. LENGYEL
Treasurer

TAX LIENS – 1953

Carson, Marie D.	$3.00
Daris, Doris F.	12.00
Knapp, Durwood C.	22.50
Plummer, Alton	60.00
Plummer, Alton	1.50
Plummer, Alton	4.50
Plummer, Alton	4.50
Strout, Raymond V.	15.00
Willey, Louis E. and Elizabeth	15.00
Willey, Louis E. and Elizabeth	1.50
	$139.50

DETAIL OF TAX ACQUIRED PROPERTY

February 1, 1955

	Total	1954	1953	1952	1951	1950	1949	1948	1947	1946	Prior
Arsenault, Levi	$25.05										$25.05
Asselyn, Peter	24.72										24.72
Bailey, Walter E.	43.05			$21.35	$21.70						
Bailey, Walter S. & Walter E.	27.45		$9.00	9.15	9.30						
Barter, Clinton R. & Mary E.	18.60				18.60						
Collins, James	29.11										29.11
Hyson, John	11.40					$2.90	$2.90	$5.60			
Knapp, Durwood C.	67.88	$22.50	22.50	22.88							
Moody, Edwin	45.91										45.91
Morse, Mrs. Mary	15.60							5.60	$5.00	$5.00	
Peterson, Angus	15.73										15.73
Robinson, Hartley	38.05										38.05
Vaughan, James	36.60		12.00	12.20	12.40						
Winch, John L.	9.05							2.80	2.50	3.75	
TOTAL	$408.20	$22.50	$43.50	$65.58	$62.00	$2.90	$2.90	$14.00	$7.50	$8.75	$178.57

TRUST FUNDS

February 1, 1955

Cemetery — Perpetual Care

First Auburn Trust Co. —

	Book No.	Fund Original	Unused Interest	Balance
George Hasty	17005	$100.00	$26.02	$126.02
Alonzo G. Duran	27872	200.00	34.30	234.30
Joseph N. Whitney	30596	190.16	29.66	219.82
Margaret Gould	29219	100.00	20.67	120.67
John Plummer	31701	200.00	34.07	234.07
Walter R. Foss	31800	200.00	21.22	221.22
Edward Family Cemetery	29487	200.00	49.07	249.07

Maine Savings Bank —

Samuel Witham	22035	100.00	183.70	283.70
Orin B. Lane	22092	150.00	178.56	328.36
Thomas H. Witham	22072	100.00	145.61	245.61
Ellen J. Small	22493	200.00	62.78	262.78
Carl B. Witham	22973	200.00	16.23	216.23
William P. Woodbury	23054	100.00	30.56	130.56
F. H. Witham	23055	100.00	46.62	146.62
		$2,140.16	$879.07	$3,019.03

TAX COLLECTOR'S REPORT

Year Ending February 1, 1955

Committment	$60,782.64	
Supplemental Taxes	162.00	
Back Taxes Collected	551.80	
		$61,496.44
Cash Paid Treasurer	$59,492.40	
Discount	683.62	
Unpaid Real Estate	1,120.80	
Delinquents	184.62	
Abatements	15.00	
		$61,496.44

Respectfully submitted,
DAVID T. PLUMMER
Collector of Taxes

UNCOLLECTED TAXES — 1954

	Real Estate	Personal & Poll
Alexander, Harriett Heirs	$6.00	
Barter, Clinton R.		$33.12
Bascianelli, Peter & Jean	66.00	9.30
Bailey, Kenneth	9.00	
Bailey, Kenneth & Hulda G.	27.00	1.20
Balch, Paul I. & Margaret	3.00	
Corson, Harold O.	42.00	3.30
Crocker, Anson C. Jr. & Prudence L.	30.00	
Carson, Marie D.	3.00	
Campbell, Charles		6.00
Davison, Kenneth		3.00
Dolley, Agnes H. & Annie Lombard	15.00	
Fallona, Mary V.	3.00	
Hummel, D. B.	153.00	7.80
Hall, Dr. E. S.	150.00	

Horr, William L.	7.50	
Jasper, Mervin		.90
Jones, Harold S. & Winnifred	21.00	
Knight, George S. & Lula E.	23.70	
Knapp, Durwood C.	22.50	
Knox, Mary L.	6.00	
Lett, John & Phyllis	33.00	4.50
Lown, Walter	15.00	11.70
Lyden, John J.	4.50	3.00
Littlejohn, James Jr. & Elizabeth R.	10.50	
McLellan, Ambrose M.		1.80
Maxfield, Percival E.	24.00	2.10
Morin, William G. & Rose R. & Joseph F. & Estelle M. Haggerty	72.00	12.30
MacDonald, Malcome	16.50	
MacDnoald, Carlyle E. & Helen T.	15.00	1.50
Plummer, Alton	81.00	42.00
Plummer, Elwin		4.80
Pierce, Howard		6.00
Pulsiver, Phillip		6.00
Reese, Robert		6.00
Stoddard, Morton	24.00	10.80
Spier, James R.	3.00	
Sullivan, Louise K.	65.10	
Thurlow, Etta	39.00	.60
Waite, Carl D.		3.00
Weyand, Dorothy	60.00	
Whitney, Frank		3.00
Wilhelmsen, Hans L. & Florence F.	58.50	.90
Yde, Jens Peterson & Volborg G.	12.00	
	$1,120.80	$184.62

1954 — SUPPLEMENTAL TAXES COLLECTED

Dingley, Paul	$6.00
Mains, Kenneth	24.00

Marston, Elmer	12.00	
Widger, Henry W. Heirs	32.40	
		$74.40

1953 — SUPPLEMENTAL TAXES COLLECTED

Dingley, Paul	$6.00	
Fogg, Ina	6.00	
		$12.00

1952 — SUPPLEMENTAL TAXES COLLECTED

Dingley, Paul	$6.10	
Figg, Ina	6.10	
		$12.20

1951 — SUPPLEMENTAL TAXES COLLECTED

Dingley, Paul	$6.20	
Fogg, Ina	6.20	
		$12.40

1954 — SUPPLEMENTAL POLLS COLLECTED

Bradley, William A.	$3.00	
Brown, Paul F.	3.00	
Carter, Russell	3.00	
Clark, Fred L.	3.00	
Libby, W. C.	3.00	
McGill, John A.	3.00	
Morrow, Gordon	3.00	
Mellinger, James H.	3.00	
Rand, Warren	3.00	
Rucci, Nicholas	3.00	
Robinson, Ivory P. Jr.	3.00	
Senechal, Robert	3.00	
Valentine, Duane	3.00	
Weeks, Leland E. Jr.	3.00	
Whitehouse, Brooks Sr.	3.00	
Whitehouse, Brooks Jr.	3.00	
		$48.00

1953 — SUPPLEMENTAL POLLS COLLECTED

Foster, William D.	$3.00

1953 — BACK TAXES COLLECTED

Barter, Clinton R. & Mary A.	$5.70	
Bowdoin, Lena R.	.90	
Carey, William L. & Mary O.	20.00	
Carter C. H.	3.30	
Fallona, Mary V.	3.00	
Foss, Hannah	24.00	
Graves, James R. & Corrine M.	29.00	
Hummel, D. B.	50.00	
Hummel, D. B.	32.80	
Kennedy, Hugh	39.00	
Knight, George S. & Lula E.	51.80	
Lett, John & Phyllis	4.10	
Lett, John & Phyllis	.40	
Maxfield, Percival E.	26.10	
O'Neil, Perry G. & Marjorie S.	67.00	
Plummer, Alton	3.00	
Peters, George	3.00	
Pride, Flora	7.50	
Rao, Ralph	18.00	
Roberts, Bessie M.	21.50	
Roberts, Bessie M.	.90	
Spier, James R.	3.00	
Sawyer, Theodore L.	6.00	
Steed, Alice L. & Otto T.	4.50	
Tripp, Donald	6.00	
Thurlow, Etta	39.00	
Waite, Carl D.	3.00	
Wallace, Owen L. & Leora H.	3.00	
Widger, Henry W. Heirs	.90	
Zaimes, George P.	57.00	
		$533.40

1952 — BACK TAXES COLLECTED

Widger, Henry W. Heirs	$.92

1951 — BACK TAXES COLLECTED

Widger, Henry W. Heirs	$.93

1950 — BACK TAXES COLLECTED

Plummer, Alton	$.29

1949 — BACK TAXES COLLECTED

Plummer, Alton	$13.06

1948 — BACK TAXES COLLECTED

Morton, Fred	$3.20

1954 — ABATEMENTS

Fogg, Ralph A.	$3.00	
Bragdon, John O. & Ruth M.	12.00	
		$15.00

1953 — UNCOLLECTED TAXES

Bailey, Kenneth & Hulda G.	$1.20	
Brock, Donald	.90	
Plummer, Alton	38.10	
Richardson, Fred W.	1.80	
Thurlow, Etta	.60	
Vaughan, James	.90	
		$43.50

1952 — UNCOLLECTED TAXES

Barter, Clinton R. & Mary A.	$25.93
Bailey, Walter E.	.61
Bailey, Walter S.	.61
Hughes, William C.	3.00
Plummer, Alton	38.13
Thurlow, Etta	.61

Vaughan, James	.92	
		$69.81

1951 — UNCOLLECTED TAXES

Barter, Clinton R. & Mary A.	$31.24	
Bailey, Walter E.	.62	
Bailey, Walter S.	.62	
Hall, Dr. E. S.	3.41	
Plummer, Alton	40.61	
Rennell, Donald & Virginia E.	.62	
Sargent, Forest E.	3.00	
Vaughan, James	.93	
		$81.05

1950 — UNCOLLECTED TAXES

Grant, Earl	$3.00	
Henry, Howard	3.00	
Grover, John	3.87	
Plummer, Alton	37.99	
Wall, Lawrence	3.87	
Whitehouse, Robert T.	3.00	
		$54.73

1949 — UNCOLLECTED TAXES

Whitehouse, Robert T.	$3.00	
Wood, George E.	3.87	
		$6.87

1948 — UNCOLLECTED TAXES

Burtsell, Teddie	$20.44
Davidson, Kenneth	3.00

Flanigan, Arthur	3.00	
Willey, Bernard	5.24	
		$31.68

1947 — UNCOLLECTED TAXES

Burtsell, Teddie	$19.50	
Delan, Lawrenc	3.00	
		$22.50

1946 — UNCOLLECTED TAXES

Burtsell, Teddie	$9.75	
Plummer, LaForest	3.00	
		$12.75

1943 — UNCOLLECTED TAXES

Files, Horace	$3.00

REPORT OF FIRE CHIEF

I am happy to report that during the past year we had only one small forest fire, due to the wet season. There were no structural fires of any consequence thereby keeping our operating costs down.

Because of the few fires we were able to add 600 ft. of forestry hose and twelve Indian tanks, which are to be carried on the jeep. The brakes on the jeep were relined. A two horsepower siren was installed at East Raymond improving the alarm system in that part of town. Due to the hurricanes and the changing of poles in Raymond village the alarm system in that part of town wasn't improved as had been planned. Two all purpose masks were purchased for each company thus decreasing the life hazard.

Both companies should be congratulated for their projects, Raymond village adding a two way radio to their pumper thus giving the department coverage between the base station and both trucks. East Raymond added a resusitator to their equipment which is available to the public at any time.

I wish to thank the firemen and the ladies auxiliaries of both companies for their cooperation during the past year.

DURWOOD DOUGLASS

Chief

REPORT OF TOWN CLERK

Deaths Recorded at Raymond

Jan. 21, 1954, Auburn, Maine. Lula May White, aged 79 years.

Feb. 4, 1954, Raymond, Maine. John Eben Sellers, aged 67 years.

Feb. 7, 1954, Portland, Maine. Joseph A. Coughlin, aged 61 years.

Feb. 14, 1954, Raymond, Maine. Albert Dennis Plummer, aged 73 years.

Feb. 21, 1954, Raymond, Maine. Maria Ellis, aged 74 years.

March 2, 1954, Portland, Maine. Charlotte P. Lord, aged 86 years.

March 15, 1954, Raymond, Maine. Louise H. Morton, aged 85 years.

April 12, 1954, Raymond, Maine. Fred Ernest Harmon, aged 75 years.

Aug. 14, 1954, Plantation 8-R7. John Doane Churchill, aged 60 years.

Aug. 25, 1954, Portland, Maine. William H. Wood, aged 72 years.

Sept. 6, 1954, Raymond, Maine. George Lester Stratton, aged 76 years.

Sept. 21, 1954, South Portland, Maine. Lydia Eva Bartlett, aged 67 years.

Oct. 5, 1954, Portland, Maine. Fred J. Weyand, aged 66 years.

Oct. 26, 1954, Raymond, Maine. Patrick Henry Steed, aged 76 years.

Nov. 9, 1954, Augusta, Maine. Ina Lillian Leavitt, aged 84 years.

Dec. 27, 1954, Portland ,Maine. Fred Linwood Smith, aged 72 years.

Number of Births Recorded 11, 2 Depositions, 3 Delayed.
Number of Marriages 8.

Report of Dog Licenses Issued

70 Males, 45 Spayed Females, 11 Females.

Respectfully submitted,

CATHERINE MUDGE

Town Clerk

SCHOOL REPORT

Superintending School Committee

Walter Spencer	Term Expires 1955
J. Halsey Gulick	Term Expires 1956
Mrs. Elizabeth Raynor	Term Expires 1957

Superintendent of Schools
FREDERICK H. AIKINS

Office in Town House, Windham Center, Maine
Office Telephone - TWinoaks 2-6302
Residence Telephone - TWinoaks 2-4203

School Calendar 1954-55

Monday, September 6, Labor Day - No School

Tuesday and Wednesday, September 7 and 8, Teachers' Meeting - No School

Thursday, September 9, School opens

Tuesday, October 12, Columbus Day - No School

Wednesday, October 27, Teachers' Meeting - No Schhol

Thursday and Friday, October 28 and 29, Teachers' Convention - No School

Thursday, November 11, Veterans' Day - No School

Thursday and Friday, November 25 and 26, Thanksgiving - No School

Wednesday, December 22 - School closes for fall term 77 days - (Christmas vacation)

Monday, January 3 - School opens

Monday, February 21 - No School

Tuesday, February 22, Washington's Birthday - No School

March - During mud season, school will close for two only

Monday, May 30, Memorial Day - No School

Friday, June 10, School closes

Report of Superintendent of Schools

To the Superintending School Committee and to the citizens of the Town of Raymond:

Greetings:

I have the honor to submit my eleventh annual report.

No change was made in the teaching staff. Beginning in Sepember, the part time services of a Curriculum Consultant were secured when the School Committee engaged Miss Zelda Gordon in combination with three other towns.

In the five month period considerable progress has been reported, and I believe the experiment is proving very successful.

Our emphasis this fall was: (1) To test the reading ability of the upper grade pupils ,and determine the proper use of instructional materials to use in guiding their progress. (2) To hold individual conferences with teachers regarding teaching problems. (3) To make home calls regarding disturbed children and those who are not making good school progress. (4) To administer diagnostic tests of achievement, and to offer suggestions concerning the work to be done by the pupils. (5) To set up planning committees for the regular teachers' meetings, which are real work-study conferences. (6) To determine the needs, and to purchase audio-visual equipment, and to build up library reading for the school. (7) To set up check lists to aid teachers in making sure of pupil progress in all necessary areas; which will also be used in conferences with parents.

We plan to work during this next half year according to the following:

1. Work with individuals who have serious reading difficulties.
2. Administer specific tests where needed.

3. Meetings with teachers to discuss promotion policies and individual cases.
4. Hold more work-study conferences.

We would offer to parents and others an opportunity to have parent study groups, meeting weekly.

Teacher salaries have been increased and need to be increased again. The average salary of teachers in Raymond is about $2,300.00 per year. Out of fifty towns in Maine not supporting a high school, with populations of 1,000 to 2,499, Raymond ranks twenty-fifth from the bottom in average salary, or halfway in the scale. The highest average salary paid in this group is $2,800.00 per year. In order to get and hold good teachers, higher salaries must be paid. There is a real teacher shortage which is getting worse each year.

A new contract for conveyance was made with Mr. Shaw by which he obtained a higher price, but bought a larger bus, and agreed to convey all pupils (regardless of an extra trip) at this price. This new contract was made because of the extra mileage and more children to convey. The contract with Mr. Martin was not changed.

One of the high lights of this year was the opening, in the late fall, of the lunch room. Due to the efforts of many individuals in the town, considerable money was raised privately to equip the lunch room. A contract was made with the state for school lunch aid, and the lunch operated without any other financial help except what the pupils pay for lunch. In November, due to an increased government subsidy for increasing the use of fluid milk, extra milk was offered to all pupils at three cents per half pint bottle. I want to congratulate all those who helped to establish the lunch program and who are keeping it open.

In the school budget which follows, the Committee is asking for increased pay for teachers, continued grading of the school grounds, the usual repairs and up-

keep, of new ceiling for the lunch room, and more supplies and equipment. All these items are very much needed.

The tuition amounts vary from year to year, but next year we will have the highest number of pupils for whom to pay tuition that we have ever had, I think. It is a good thing for so many of our pupils to seek a high school education. Many should be encouraged to continue and obtain a college education. Pupils attending various high schools in Maine, for whom we have paid tuition, are the following:

Fryeburg Academy
Marilyn Bennett
Paula Brown
Stephanie Coughlin
Richard Wittich

Gould Academy
Barbara Plummer

City of Auburn
Frances Tedford

North Yarmouth Academy
Valerie Jewett

Town of Cumberland (Greeley)
Brenda Jewett

Town of Gray
David O'Neil
Jeannine Verrill
Walter McGraw
William Bunnell
Robert Bunnell

Town of Windham
Virginia Flynn
Janice Grass
James Frank
Joseph Delan
Shirley Frank
Paula Grass
David Swenson (for 4 wks.)

Town of Casco
Carol Knight
Sandra Perta
Dale Strout
Andrea Oakes

Gwendolyn Strout — Stanley O'Neil
Carol Oakes

City of Portland
John McGill

Town of Mechanic Falls
Dorothy Raynor — Doris Raynor

SCHOOL BUDGET

Estimated Expenditures		
Administration	$1,917.00	
Insurance	700.00	
Instruction	9,600.00	
Conveyance	7,020.00	
Janitor	1,000.00	
Janitor Supplies	250.00	
School Supplies	750.00	
Fuel	900.00	
Electricity	600.00	
Telephone	50.00	
Books	497.85	
		$23,284.85
Less Estimated Receipts		6,284.85
Necessary Appropriation		$17,000.00
Estimated Receipts		
Balance	$314.85	
State Subsidy	5,839.50*	
Interest	130.50	
		$6,284.85

*Exact amount depends upon Legislature Approp.

Administration	
Sup't of School Salary	$274.50
School Committee	75.00
School Physician	100.00
Office Help & Expenses	368.60

Music Supervisor	432.00
Curriculum Consultant	666.90
	1,917.00
Insurance	700.00
Instruction	
Contract salaries with increases	9,450.00
Sick leave & substitutes	150.00
Conveyance - Two contracts	7,020.00
Janitor - Contract for Jordan-Small School	1,000.00
Janitor Supplies - Paper towels, soaps, toilet paper, wax, sweeping needs, etc.	250.00
School Supplies - All kinds of paper, pupil needs, etc.	750.00
Fuel - Increase for heating basement	900.00
Electricity - Increase due to more hot water and increased rates	600.00
Telephone - Rates established by law	50.00
Books - Approximately $5.00 per pupil	497.85

Tuition

We have 29 tuition pupils at present. Four are seniors. We graduate 21 eighth grade pupils this year. We expect the average tuition rate (Sept., 1955) to be $300.00 per pupil. We have a balance of $1,250. on hand. We probably will have to pay tuition for 45 pupils another year. At $300.00 per pupil, we will need $13,500.00, less unexpended balance of $1,250.00, or $12,250.00 for an appropriation.

Repairs

The Committee will need $500.00 for the usual paint-

ing and upkeep of the building. We would like $450.00 more to put up a ceiling in the basement. Total needed - $950.00.

The Committee would like a special article to raise money for improving the grounds and to finish grading. Estimate - $1,000.00 per year until the job is completed.

Enrollments

September	**1949**	**1950**	**1951**	**1952**	**1953**	**1954**
Raymond Primary	27	26				
Raymond Grammar	25	19				
E. Raymond Primary	19	23				
E. Raymond Grammar	21	26				
Raymond Consolidated			103	120	118	121
	92	104	103	120	118	121

Consolidated School

Grades	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**Total**
No. of Pupils	15	17	10	13	19	16	10	21	121

Teacher	**Spring Term**	**Fall Term**	**Winter Term**
Elizabeth Gibbs	X	X	X
Naomi Whitney	X	X	X
Elsie Tenney	X	X	X
Alva Clough	X	X	X
Frances Small, music	X	X	X

I want to thank all those who have helped build a better school system this year.

Respectfully submitted,

FREDERICK H. AIKINS

Superintendent of Schools

PUBLIC HEALTH NURSE

Raymond - 1954

The success of the Raymond Health Council is proof of what can be accomplished when everyone combines their efforts and works together to promote a healthy community.

Three Child Health Conferences were held in this town. These conferences provided a good opportunity for 31 infants and pre-school children under six years of age, to have a physical examination and helped the parents to recognize remedial defects and to understand the doctor's recommendations. At the request of the parents, 8 were vaccinated against smallpox and 20 were immunized against diphtheria, whooping cough and tetanus. Follow-up home visits were made to interpret the doctor's findings and encourage good medical supervision and help the families plan for corrections.

The school program consisted of seven visits made to the schools and 11 interviews and conferences with the teachers, who observed children needing special attention, and to assist the teachers to develop a program based on the needs of the pupils at the time. The audiometer tests were given to 86 pupils. The audiometer is a device to screen normal hearing and to detect pupils with any degree in loss of hearing.

Home visits were made to any family or individual who had a health problem. Visits were made in behalf of health supervision of pre-natals, infants and preschool children and school children; health problems related to tuberculosis, venereal and communicable

disease control; and handicapped children with cardiac or orthopedic involvement.

I wish to thank the members of the Raymond Health Council, town officials, school personnel and parents who supported the public health nurse and participated in the health activities of Raymond.

Respectfully submitted,

CLARICE B. PURCELL, R. N.

Div. of Public Health Nursing

RAYMOND HEALTH COUNCIL

During the past year 5 dental clinics were held in Dr. Taylor's office. The following was accomplished: 41 children attended, 5 needed no treatment, the others received a total of 75 fillings and 15 extractions. These clinics serve a vital need and we hope that it will be possible to continue them.

The following is copied from a report sent by the Department of Dental Health in Augusta, "The first project for prevention of dental decay through applications of sodium fluoride solution to erupted teeth and dental health education in mouth care practices was carried out in November 1954 for the children of your community. A registered dental hygienist from the State Department of Health and Welfare devoted 10 days to this project that included 51 elementary and pre-school aged children.

In communities where this type of program has operated for several years, 25 to 35 percent of the children, 3 years after applications of sodium fluoride solution, show no new decay in permanent teeth so protected."

The sodium fluoride treatments were given free of charge to the children. To pay for them we spent $20.00 from the dental money appropriated at town meeting last year and $80.00 from contributions. We wish to thank the following for their assistance:

Parent Teacher Association	$25.00
Pythian Sisters	10.00

East Raymond Grange	5.00
Raised at card parties	10.00
"31" Club	10.00
Red Cross	10.00
Raymond Woman's Club	10.00

The Council is very much in need of more members so we may continue our program. If you cannot attend meetings, but would like to help, call one of the members and volunteer your services. Do you feel that our work is of benefit to your children? It is up to you. Can we have enough help to keep up the Council projects or will we have to cut down on our activities?

Respectfully submitted,

CATHERINE MUDGE, Chairman

Raymond Health Council

AUDITOR'S REPORT

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

June 16, 1954

Board of Selectmen
Raymond, Maine
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Raymond have been audited for the fiscal year ended February 1, 1954.

The examination was made by Auditor D. M. Strand in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,
FRED M. BERRY
State Auditor

COMMENTS

TOWN OF RAYMOND

February 2, 1953 to February 1, 1954

An audit of the books and records of the Town of Raymond has been completed for the municipal year ended February 1, 1954. The audit included an examination of the records maintained by the various town officers.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The result of the year's operations revealed that available funds exceeded expenditures by $3,687.94.

ASSETS

The cash balance totaling $8,767.31 was reconciled with the bank statement furnished by the National Bank of Commerce of Portland, Maine.

Transactions affecting taxes, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the selectmen.

LIABILITIES

An amount of $2,175.00, shown as due the trust fund from the general fund, represents the permanent school fund which was used by the town in prior years.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds reflects a decrease of $7,243.78, as compared with the previous year. This decrease was reflected principally in the sale of property account and appropriation carrying balances.

Expenditures for the same period decreased by $8,706.04 which was noted principally in a reduction of cost of roads and bridges and the payment on school notes.

RESERVES AND SURPLUS

The examination of the appropriation accounts reflected unexpended balances of $2,231.75 which were carried forward to the ensuing year, (Exhibit D).

The unappropriated surplus totaled $6,137.95, an increase of $3,797.41 for the year. This increase was occasioned principally by the excess of available funds over expenditures.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school notes of the town totaling $22,800.00 which are to be retired from revenues of future years.

TRUST FUNDS

The examination of the various funds held in trust by the town, totaling $5,151.18 were represented by time deposits of $2,976.18 and an amount of $2,175.00 representing the permanent school fund, which was due from the general fund. Interest at 6%, on the permanent school fund which was used by the town in prior years, has been appropriated and credited to the school account.

GENERAL

The records of the town clerk show that a transfer of $3,500.00 of excise tax monies to the state aid road No. 6 was authorized by a vote of the townspeople. The townspeople further authorized the selectmen to transfer excise tax monies to other accounts as considered necessary.

Transfers were also made by authority of the selectmen from the overlay to abatements and discounts on taxes accounts in the amounts of $24.90 and $626.91 respectively. It is suggested that all transfers should be authorized by a vote of the townspeople.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax and tax lien accounts. Insurance and bond coverages were reviewed. Excise tax collections were verified by examination of copies of the receipts retained by the collector. Invoices and cancelled checks substantiating expenditures for a selected period were test checked with no exceptions noted.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 1, 1954, and the result of its operations for the year then ended.

EXHIBIT A

TOWN OF RAYMOND
COMPARATIVE BALANCE SHEET
GENERAL FUND

ASSETS		Feb. 1, 1954		Feb. 1, 1953
Cash In Bank		$8,767.31		$2,554.64
Accounts Receivable				15.06
Taxes Receivable (Sch A-1)	$1,271.69		$2,073.95	
Less - Reserve for Losses	46.78		46.78	
		1,224.91		2,027.17
Tax Liens (Sch A-2)		173.86		328.40
Tax Acquired Property (Sch A-3)	378.62		237.42	
Less - Reserve for Losses	0.00		106.18	
		378.62		131.24
TOTAL - GENERAL FUND		$10,544.70		$5,056.51

LIABILITIES	Feb. 1, '54	Feb. 1, '53
Due Governmental Agencies		$39.09
Due Trust Funds (Sch A-5)	$2,175.00	2,175.00
RESERVE		
Authorized Expenditures (Ex D)	2,231.75	501.88
SURPLUS		
Unappropriated (Ex C)	6,137.95	2,340.54
TOTAL - GENERAL FUND	$10,544.70	$5,056.51

DEBT FUND

ASSETS			LIABILITIES		
Amount Necessary to Retire Notes from Future Revenue	$22,800.00	$25,800.00	Notes Payable (Sch A-4)	$22,800.00	$25,800.00

TRUST FUNDS

ASSETS			LIABILITIES		
Time Deposits (Sch A-6)	$2,976.18	$2,932.49	Principals (Sch A-5)	$4,315.16	$4,315.16
Due from General Fund (Sch A-6)	2,175.00	2,175.00	Unexpended Income (Sch A-5)	836.02	792.33
TOTAL - TRUST FUNDS	$5,151.18	$5,107.49	TOTAL - TRUST FUNDS	$5,151.18	$5,107.49

EXHIBIT B

TOWN OF RAYMOND
COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES
YEARS ENDED FEBRUARY 1,

	1954	1953*	1952*
Revenues:			
Real, Personal and Poll Taxes	$58,221.60	$57,124.63	$58,713.35
Supplemental Taxes	77.10	30.28	31.95
Excise Taxes	4,076.98	4,136.90	4,747.46
State of Maine	9,652.83	9,081.80	10,956.05
Interest and Costs - Tax Liens	84.05	140.62	131.91
Sale of Supplies and Materials	15.00	124.01	2,258.70
Licenses	10.00	17.00	8.00
Refunds	108.60	244.27	149.69
Interest on Trust Funds	28.00	44.00	22.00
Donations for Road Improvements	100.00		125.00
Graveling and Tarring Driveways		43.76	124.46
Sale of Property		4,550.00	
Total Revenues	72,374.16	75,537.27	77,268.57
Add:			
Transfer to School Note Reduction		2,234.60	
Carrying Balances (Expended)		116.20	27,204.90
	72,374.16	77,888.07	104,473.47

Deduct:						
Increase in Carrying Balances	1,729.87					
Transfer to School Note Reduction					2,234.60	
Total Available Funds		$70,644.29		$77,888.07		$102,238.87
Expenditures:						
General Government	3,735.47		3,713.03		3,409.23	
Protection	2,581.77		2,535.12		3,446.61	
Health and Sanitation	900.00		700.00		700.00	
Highways and Bridges	23,214.83		29,632.77		28,754.07	
Charities	712.43		573.65		272.34	
Education	28,396.84		26,811.93		50,085.23	
Interest	516.00		660.00		720.00	
Special Assessment	2,641.20		2,419.80		10,149.97	
Unclassified	1,257.81		1,383.75		1,219.66	
Total Operating Expenditures	63,956.35		68,430.05		98,757.11	
Debt Retirement	3,000.00		7,232.34		3,000.00	
Total Expenditures		66,956.35		75,662.39		101,757.11
Excess of Available Funds Over Expenditures		$3,687.94		$2,225.68		$481.76

*Adjusted on a comparable basis with 1953-54.

Memorandum

The HF Group
Indiana Plant
067035 2 4 00
8/22/2006